# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cleo Fields
5347 Hollywood St
Baton Rouge LA 70805

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

OFFICE USE ONLY

10/07
10-G
11/7

0710557

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 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___ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capitol One
440 Third Street
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

Cleo Fields
5347 Hollywood St
Baton Rouge LA 70805

9. Name of Person Preparing Report Courtney Decuir

Daytime Telephone 225.343.5377

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 7th day of November, 2007.

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

225.343.5377
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 -9 PM 1:45

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

# SUMMARY PAGE

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

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 29,946.25 |
| 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) | 29,946.25 |

| 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) | 64,327.44 |
| 15. *Plus* total receipts this period (Line 8 above) | 0.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 29,946.25 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 34,381.19 |

## 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.

| Name and Address of Contributor | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Ruth Chris<br>Constitution Avenue<br>Baton Rouge LA 70808 | 10/1/2007 | Dinner for Campaign Workers | $ 1,562.26 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Friends to Elect Yvonne Dorsey<br>775 Van Buren Street<br>Baton Rouge LA 70802 | 10/3/2007 | Donation | $ 2,500.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Farmer's Meat Market<br>4850 Scenic Hwy<br>Baton Rouge LA 70805 | 10/4/2007 | Meat for Tailgate | $ 148.17 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Lamar Advertising<br>5661 Corporate Blvd<br>Baton Rouge LA 70808 | 10/4/2007 | Thank you on Billboards | $ 500.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Sherman Ruth<br>2526 Jefferson Avenue<br>Baton Rouge LA 70805 | 10/4/2007 | Reimbursement for Fuel | $ 79.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Office Depot<br>Florida Street<br>Baton Rouge LA 70809 | 10/5/2007 | Supplies | $ 71.92 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Asmussen and Associates<br>1861 Meadow Lake Lane<br>Zachary LA 70791 | 10/8/2007 | Research | $ 1,291.79 |

| | |
|---|---|
| 4. SUBTOTAL (this page) | |
| 5. TOTAL (complete only on last page of this schedule) | |

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.

| Name and Address of Contributor | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| CATS<br>2250 Florida Blvd<br>Baton Rouge LA 70802 | 10/8/2007 | Transportation | $ 850.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Citadel Broadcasting<br>650 Wooddale Blvd<br>Baton Rouge LA 70806 | 10/8/2007 | Radio Spots | $ 3,098.91 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Cork and Bottle<br>3911 Perkins Rd.<br>Baton Rouge LA 70808 | 10/8/2007 | Wine for Event | $ 410.66 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Cork and Bottle<br>3911 Perkins Rd.<br>Baton Rouge LA 70808 | 10/8/2007 | Wine for Event | $ 997.72 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Eric Baskins<br>Baton Rouge LA | 10/8/2007 | Music for Event | $ 250.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Harry Shropshire<br>Baton Rouge LA | 10/8/2007 | Event Worker | $ 100.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Party City<br>9596 Cortana Place<br>Baton Rouge LA 70809 | 10/8/2007 | Plates and Napkins | $ 35.54 |

| | |
|---|---|
| 4. SUBTOTAL (this page) | |
| 5. TOTAL (complete only on last page of this schedule) | |

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.

| Name and Address of Contributor | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Tony's Seafood<br>5215 Plank Rd.<br>Baton Rouge LA 70805 | 10/8/2007 | Food for Event | $ 244.04 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| We're Cooking<br>17850 Highland Road<br>Baton Rouge LA 70810 | 10/8/2007 | Food for Event | $ 196.20 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Table is Bread<br>4748 Airline Hwy<br>Baton Rouge LA 70805 | 10/9/2007 | Dinner for Campaign Meeting | $ 612.71 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Wilson Fields for Judge<br>22730 Ligon Road<br>Baton Rouge LA 70791 | 10/9/2007 | Donation | $ 2,500.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Chicken Shack<br>N. Acadian<br>Baton Rouge LA 70767 | 10/10/2007 | Food for Fundraiser | $ 650.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| McKinley Alumni Center<br>1520 Thomas Delpit<br>Baton Rouge LA 70802 | 10/10/2007 | Venue for Fundraiser | $ 100.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Citadel Broadcasting<br>650 Wooddale Blvd<br>Baton Rouge LA 70806 | 10/15/2007 | Radio Spots | $ 4,434.00 |

| | |
|---|---|
| 4. SUBTOTAL (this page) | |
| 5. TOTAL (complete only on last page of this schedule) | |

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.

| Name and Address of Contributor | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Ernest Stephens<br>10873 Abington Ave<br>Baton Rouge LA 70816 | 10/15/2007 | Reimbursement for Supplies | $ 104.33 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Next Day Signs<br>8700 Florida Blvd<br>Baton Rouge LA 70815 | 10/15/2007 | Signs | $ 2,396.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| WBRZ<br>Higland Road<br>Baton Rouge LA 70802 | 10/16/2007 | Production | $ 2,446.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Nathaniel Bell<br>3322 Eaton Street<br>Baton Rouge LA 70805 | 10/17/2007 | Tent Set Up | $ 500.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| US Postmaster<br>Government Street<br>Baton Rouge LA 70806 | 10/17/2007 | Stamps | $ 3,155.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Dominos<br>Government Street<br>Baton Rouge LA 70806 | 10/21/2007 | Pizza | $ 81.00 |
| **Name and Address of Contributor** | **2. Expenditures this Reporting Period a. Date(s)** | **b. Purpose(s)** | **c. Amount(s)** |
| Trophy House<br>1815 Dallas Street<br>Baton Rouge LA 70806 | 10/24/2007 | Supplies for Campaign | $ 1,309.00 |

| | |
|---|---|
| 4. SUBTOTAL (this page) | |
| 5. TOTAL (complete only on last page of this schedule) | |