CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ron A. Austin
101 Bishop Dr.
Avondale, LA 70094

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

State Representative
District #83
Jefferson Parish

OFFICE USE ONLY

10/07
10-G
11/19

071205

3. Date of Primary: October 20, 2007

This report covers from 10/10/07 through 10/29/07

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____ Withdrawn
____ 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.)

CAPITAL ONE, NA
P.O. Box 61540
NOLA 70161

7. Full Name and Address of Treasurer

Cynthia Marie Coleman
5602 Tullis Dr.
NOLA 70131

9. Name of Person Preparing Report: Cynthia M. Coleman

Daytime Telephone: (504) 227-8100

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 19th day of November 2007

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

(504) 905-2806
Daytime Telephone

C M Coleman

Signature of Treasurer

(504) 227-8100
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10,200.00
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)	10,200.00
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)	10,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,251.75
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14,251.75

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)	16,737.55
15. *Plus* total receipts this period (Line 8 above)	10,200.00
16. *Less* total disbursements this period (Line 13 above)	14,251.75
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	12,685.80

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

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 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
Anthony Green 917 Kingsway Dr. East Gretna, LA 70056 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-26-07	200.00	200.00
Exceptional Inspections, LLC P.O. Box 23541 NOLA 70183-3514 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-17-07	1,000.00	1,000.00
Michael G. Stag, LLC ONE CANAL PLACE 365 Canal St., Ste. 2850 NO LA 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-17-07	2,500.00	2,500.00
Nat G. Keifer, Jr. 2810 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-17-07	2,500.00	2,500.00
Metro Disposal 2500 Joseph Street Harvey LA 70058 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-17-07	2,500.00	2,500.00
Lee V. Faulkner, Jr. P.O. Box 185 Gretna, LA 70053 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-17-07	500.00	500.00
Sandje 4 Associates, LLC 19 Park Island Dr. NOLA 70112 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-26-07	500.00	500.00
4. SUBTOTAL (this page)		9,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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 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
Norpac L.L.C 9 Forest Ct. Metairie, LA 70001 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-26-07	500.00	500.00
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)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)		10,200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (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)
J & K Printing 13412 Highway 90, Ste. B. Boutte, LA 70039	10-11-07 10-12-07	Printing	1,120.52 1,022.42
Wendell Printing 5700 Hayne Blvd New Orleans, LA 70126	10-15-07 10-17-07 10-18-07	Mail out Advertising Taxes on Printing	4,000.00 360.00 32.40
Janet Fitchue 409 George St. Avondale, LA 70094	10-15-07 10-16-07	Food: Pre-Election Party Campaign Walker	300.00 70.00
Aaron Boudreaux 562 London Ave. Avondale, LA 70094	10-12-07	Campaign Walker (C.W.)	50.00
Oneil Eugene P.O. Box 9282 Bridge City, LA 70094	10-15-07	Hall: Pre-Election Party	250.00
Matthew Bouligrey 320 Coretta Dr. Avondale, LA 70094	10-16-07	C.W.	70.00
Allie Thibodeaux 309 Butler Dr. Avondale, LA 70094	10-16-07	C.W.	70.00
Dorothy Jones 320 Butler Dr. Avondale, LA 70094	10-16-07	C.W.	70.00
3. SUBTOTAL (optional)			7,415.34
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)
Mildred Weary 309 Blair Dr. Avondale, LA 70094	10-16-07	Campaign Walker (C.W.)	70.00
Elaine Thompson 228 Chapel Lane Avondale, LA 70094	10-16-07	C.W.	70.00
David Foucher 1255 Marshall Dr. Marrero, LA 70072	10-16-07	C.W.	70.00
Parish Hawkins 1909 Watling Dr. Marrero, LA 70072	10-16-07	C.W.	70.00
Connie Wilson 1917 Watling Dr. Marrero, LA 70072	10-16-07	C.W.	70.00
Trena Barnes 312 Treasury St. Avondale, LA 70094	10-16-07	C.W.	70.00
Edward Tillis 164 Bishop Dr. Avondale, LA 70094	10-16-07	C.W.	70.00
Christian Collins 575 Glendella Dr. Avondale, LA 70094	10-16-07	C.W.	70.00
3. SUBTOTAL (optional)			560.00
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)
Myron Mackie 425 Butler Dr. Avondale, LA 70094	10-16-07	Campaign Walker (C.W.)	70.00
Gwendolyn Warner 1712 Westminster Blvd. Marrero, LA 70072	10-16-07 10-20-07	C.W. Helium Tank	70.00 75.00 141.41
Cora M. Campbell 228 Coretta Dr. Avondale, LA 70094	10-16-07	C.W.	35.00
Wanda Gibson 3701 Longleaf Dr. Avondale, LA 70094	10-16-07	C.W.	35.00
Beverly Williams 224 Second St. Bridge City, LA 70094	10-16-07	C.W.	35.00
Lynette Wallace 320 Travis Dr. Avondale, LA 70094	10-16-07	C.W.	35.00
Eula Jackson 127 Marshall Dr.	10-16-07	C.W.	35.00
Charmaine Landix P.O. Box 2276 Harvey, LA 70058	10-16-07	C.W.	35.00
3. SUBTOTAL (optional)			566.41
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)
Maureen Hill 320 Travis Dr. Avondale, LA 70094	10-16-07	Campaign Walker (C.W.)	35.00
Alma Burke 3737 Agateway Harvey, LA 70058	10-16-07	C.W.	35.00
Girly Dennis 910 Silver Lillylane Marrero, LA 70072	10-16-07	C.W.	35.00
Sharon Zarders 1908 Watling Dr Marrero, LA 70072	10-16-07	C.W.	35.00
Michelle P. Holmes 204 Chapel lane Avondale, LA 70094	10-16-07	C.W.	1,000.00
Connie Jones 308 Ambassador Dr. Avondale LA 70094	10-16-07	C.W.	35.00
Mary Boudreaux 1349 Gordon Rd. Marrero, LA 70072	10-18-07	C.W.	35.00
The Quest Group 814 Barone St. New Orleans, LA	10-19-07	Design Charges	1,500.00
3. SUBTOTAL (optional)			2,710.00
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)
De'Nita Riggins 1653 Marine St. Marrero, LA 70072	10-16-07	Campaign Walker (C.W.)	35.00
Claude Cowart 129 Coretta Dr. Avondale, LA 70094	10-16-07	C.W.	35.00
Wilton Gaubert Waggaman, LA 70094	10-20-07	C.W.	75.00
Cynthia Jones 653 Sweet Olive Lane Avondale, LA 70094	10-20-07	C.W.	75.00
Kayelynn Lewis 2100 Morning Glory Lane Waggaman, LA 70094	10-20-07	C.W.	75.00
Jaime Jason 149 Aster Lane Waggaman, LA 70094	10-20-07	C.W.	75.00
Genevie Camardelle 232 Azalea Dr. Waggaman, LA 70094	10-20-07	C.W.	75.00
Bernadette Morris 460 Dandelion Waggaman, LA 70094	10-20-07	C.W.	75.00
3. SUBTOTAL (optional)			520.00
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)
Mary Barras 521 Dandelion Waggaman, LA 70094	10-20-07	Campaign Walker (C.W.)	75.00
Mike Barras 521 Dandelion Waggaman, LA 70094	10-20-07	C.W.	75.00
Terry Camardelle 129 Daffodil Waggaman, LA 70094	10-20-07	C.W.	75.00
Jericy Martin 7100 Kayala Ct. Marrero, LA 70072	10-20-07	C.W.	75.00 70.00
Brandon Harvey 7100 Kayala Ct. Marrero, LA 70072	10-20-07	C.W.	70.00
Wanda Riggins 1653 Marine St. Marrero, LA 70072	10-20-07	C.W.	35.00
Ariel Martin 7100 Kayala Ct. Marrero, LA 70072	10-20-07	C.W.	35.00
Julie Jensen 129 Daffodil Waggaman, LA 70094	10-20-07	C.W.	75.00
3. SUBTOTAL (optional)			585.00
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)
Debbie Cotton Waggaman, LA 70094	10-20-07	Campaign Walker (C.W.)	75.00
Caylie Lorg Waggaman, LA 70094	10-20-07	C.W.	75.00
Rose Meads 308 Council Dr. Avondale, LA 70094	10-20-07	C.W.	75.00
Shaquis Meads 308 Council Dr. Avondale, LA 70094	10-20-07	C.W.	75.00
Frank Palmer 120 Coretta Dr. Avondale, LA 70094	10-20-07	C.W.	75.00
Heather Camardelle 366 Helis Dr. Waggaman, LA 70094	10-20-07	C.W.	75.00
Christie Collins 375 Glendella Dr. Avondale, LA 70094	10-20-07	C.W.	75.00
Penny Poole 2800 Highway 90 Avondale, LA 70094	10-20-07	Hall & Food	500.00
3. SUBTOTAL (optional)			1,025.00
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)
Lisa Cotten Waggaman, LA 70094	10-20-07	Campaign Walker (C.W.)	75.00
Ahanti Bayiste 1420 Utah Beach Apt. R. Bridge City, LA 70094	10-20-07	C.W.	35.00
Anetra Butler 1420 Utah Beach Apt. R Bridge City, LA 70094	10-20-07	C.W.	35.00
Kim Carter 212 Capital Dr. Avondale, LA 70094	10-20-07	C.W.	75.00
Andre Small, Jr 432 Third St. Bridge City, LA 70094	10-20-07	C.W.	75.00
Andre Small, Sr. 432 Third St. Bridge City, LA 70094	10-20-07	C.W.	75.00
Samuel Pierre Waggaman, LA 70094	10-20-07	C.W.	75.00
Debra A. Brown 1019 Gasem St. Luling, LA 70070	10-20-07	C.W.	100.00
3. SUBTOTAL (optional)			545.00
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)
Cynthia M. Coleman 5605 Tullis Dr. NOLA 70131	10-20-07	Campaign Worker (C.W.)	100.00
Kristi Pearley Waggaman, LA 70094	10-20-07	C.W.	75.00
Shannon Glover Waggaman, LA 70094	10-20-07	C.W.	75.00
Tiffany Brown 2623 Oakmere Dr Harvey, LA 70058	10-20-07	C.W.	75.00
3. SUBTOTAL (optional)			325.00
4. TOTAL (optional - complete only on last page of this schedule)			14,251.75

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