AMENDED **CANDIDATE'S REPORT** FILED 12/25/07

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

1. Qualifying Name and Address of Candidate

HAROLD L. BRADY

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

ALLEN PARISH SHERIFF

OFFICE USE ONLY

Amendment 10/07 40-G #711873

711873

3. Date of Primary _____

This report covers from 10/29/07 through 12/17/07

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- ____ Withdrawn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.)

CAMERON STATE BANK
300 E. 7th AVE
OAKDALE, LA 71463

7. Full Name and Address of Treasurer

SHIRLEY BRADY
PO BOX 421
OAKDALE, LA 71463

SCANNED

JUL 29 2008

By: _____

9. Name of Person Preparing Report SHIRLEY BRADY

Daytime Telephone 318-335-2369

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 15 day of July, 2008

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

337-639-4353
Daytime Telephone

Shirley Brady
Signature of Treasurer

318-335-2369
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

AMENDMENT

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

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HAROLD L. BRADY
PO BOX 421
OAKDALE, LA
71463

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

ALLEN PARISH
SHERIFF

OFFICE USE ONLY

10/07
40-G
12/22

071873

3. Date of Primary _____

This report covers from 10/29/07 through 12/19/07

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.)

CAMERON STATE BANK
300 E. 7th AVE
OAKDALE, LA 71463

7. Full Name and Address of Treasurer

SHIRLEY BRADY
P O BOX 421
OAKDALE, LA
71463

SCANNED
JAN 15 2008
By: _____

Missing numbered pages were blank and had no information on them.

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 19th day of December, 2007

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

337-639-4353
Daytime Telephone

Shirley Brady
Signature of Treasurer

337-639-2266
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)	3405.00
2. In-kind Contributions (Schedule A-2)	608.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	4013.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	11800.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15813.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14011.06
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14011.06

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)	9547.58
15. *Plus* total receipts this period (Line 8 above)	15813.00
16. *Less* total disbursements this period (Line 13 above)	14011.06
17. *Less* In-kind contributions (Line 2 above)	- 608.00
18. Funds on hand at close of reporting period	3741.52

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3405.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3405.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	9800.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	13205.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14011.06
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14011.06

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)	2547.58
15. *Plus* total receipts this period (Line 8 above)	13205.00
16. *Less* total disbursements this period (Line 13 above)	14011.06
17. *Less* in-kind contributions (Line 2 above)	608.00
18. Funds on hand at close of reporting period	1133.52

Form 102, Rev. 3/95, Page Rev. 3/98

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.)	2541.58
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	1133.52

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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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 Rev. 3/98

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
W.L.E. BETTY PAUL AL STREET PINEVILLE, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/2/07	205.00	205.00
PERRY VINCENT PO BOX 19804 LAKE CHARLES, LA 70616 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/27/07	200.00	200.00
SABINE BANK OAKDALE BRANCH - 5TH AVE OAKDALE, LA 71463 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/15/07	2000.00	2000.00
KENT D/B/A FAULSTO'S PO BOX 457 KINDER LA 70648 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/15/07	1000.00	1000.00
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. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

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
JONES & HILL 131 HWY 165 OAKDALE, LA 71463 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	BILLBOARD	11/07	608.00	2208.00
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)				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. 3/98, Page Rev. 3/98

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
HAROLD BRADY
PO BOX 421
OAKDALE, LA
71463

2. a. Date* 11/15/07 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2000.00
d. Balance due $ 2000.00
*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 $

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
CAMERON BANK
7th AVE
OAKDALE, LA
71463

2. a. Date* 11/7/07 b. Interest rate 11.452 %(a.p.r.)
c. Amount borrowed* $ 9800.00
d. Balance due $ 9800.00
*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 $

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

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)
SACRED HEART CATHOLIC OAKDALE, LA 71463	10/30/07	DONATION	100.00
OBERLIN TOWN TALK OBERLIN, LA 70655	10/30/07	AD	48.00
LAMAR ADVERTISING P O BOX 96030 BATON ROUGE, LA 70896	10/30/07 11/15/07	BILLBOARD ADS " "	742.00 642.00
COMMUNITY CHRISTMAS PAG. c/o CHARLES BRADLEY Hwy 342 OAKDALE, LA 71463	11/2/07	AD	100.00
DEBRA MELBERT 310 BENSON OAKDALE, LA 71463	11/3/07	CONTRACT WKR.	75.00
JOSEPHINE MELBERT 601 HARVEY OAKDALE, LA 71463	11/3/07	CONTRACT WKR.	75.00
DONNA MELBERT 616 CRESWELL OAKDALE, LA 71463	11/3/07	CONTRACT WKR.	75.00
CARLOS ROBINSON 616 CRESWELL OAKDALE, LA 71463	11/3/07	CONTRACT WKR.	75.00
3. SUBTOTAL (optional)			1930.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DEBRA WHITE JONES 502 SELLEY OAKDALE, LA 71463	11/6/07	CONTRACT WKR	50.00
WAL MART HWY 165 S OAKDALE, LA 71463	11/8/07	DONATION FOR VETERAN'S DAY PROGRAM	25.00
TROOP MEDIA 1595 W. PRIEN LAKE LAKE CHARLES, LA 70601	11/8/07	POLITICAL MAIL OUTS	2268.10
KINDER COURIER PO DRAWER AK KINDER, LA 70648	11/9/07	ADS	3985.10
ALFRED WARE JR 313 MOWAD OAKDALE, LA 71463	11/9/07	CAMPAIGN CONT WKR	125.00
MRS ALFRED WARE JR 313 MOWAD OAKDALE, LA 71463	11/9/07	CONT. WKR	50.00
GOSPEL LIGHTHOUSE OAKDALE, LA 71463	11/9/07	DONATION	25.00
BURGER INN HWY 165 OAKDALE, LA 71463	11/10/07	CAMP WKR LUNCH	22.15
3. SUBTOTAL (optional)			6550.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
OAKDALE HS BOOSTER 101 S. 13th OAKDALE, LA 71463	11/11/07	DONATION	100.00
FRANKLIN THOMAS 910 HOLIDAY OAKDALE, LA 71463	11/12/07	CAMPAIGN WKR	125.00
STEVEN RICHARD OAKDALE, LA 71463	11/12/07	CAMP. WKR	125.00
ERMA WADE 506 EDWARD OAKDALE, LA 71463	11/12/07	CAMP. WKR	125.00
ROY MELBERT JR BENSON STREET OAKDALE, LA 71463	11/12/07	CAMP. WKR	125.00
MAXINE HOLMES PO BOX 311 OAKDALE, LA 71463	11/12/07	CAMP. WKR	125.00
ANDRE WHITE 312 ANDERSON OAKDALE, LA 71463	11/12/07	CAMP. WKR	125.00
KATHY MELBERT PO BOX 954 OAKDALE, LA 71463	11/12/07	CAMP. WKR	125.00
3. SUBTOTAL (optional)			975.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form #02, Rev. 3/98, Page Rev. 3/98

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)
BETTY BALLARD 1007 E DIXIE OAKDALE, LA 71463	11/12/07	CAMPAIGN WORKER	125.00
RENE MELBERT OAKDALE, LA 71463	11/12/07	" "	125.00
JERROD THOMAS 508 OAK OAKDALE, LA 71463	11/12/07	" "	125.00
DEBRA MELBERT 510 BENSON OAKDALE, LA 71463	11/12/07	" "	125.00
DORIS CLENERAND 305 N. 15TH OAKDALE, LA 71463	11/12/07	" "	125.00
TONY PICKENS 312 ANDERSON OAKDALE, LA 71463	11/12/07	" "	125.00
CHARLES SHIRD III OAKDALE, LA 71463	11/12/07	" "	125.00
VYNONE CHRISTIAN OAKDALE, LA 71463	11/12/07	" "	125.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ROSA PEARL LEDET 1016 HWY 10 E OAKDALE, LA 71463	11/13/07 11/13/07	CAMPAIGN CONTRACT WKR " "	125.00 75.00
FELICIA JONES 801 ALLEN OAKDALE, LA 71463.	11/13/07	" "	125.00
HEBERT BONNER 1014 N. CANAL OAKDALE, LA 71463	11/13/07	" "	125.00
SANDRA BRUMFIELD JORDAN 413 HICKORY OAKDALE, LA 71463	11/13/07	" "	125.00
MARSHA HARRIS 1107 OLIVIER OAKDALE, LA 71463	11/13/07	" "	125.00
ADDIE WEST 1006 ARKANSAS OAKDALE, LA 71463	11/13/07	" "	125.00
ELECTRA FRANKLIN 910 LINCOLN OAKDALE, LA 71463	11/13/07	" "	125.00
JOYCE JOHNSON 918 SOUTH ST OAKDALE, LA 71463	11/13/07	" "	125.00
3. SUBTOTAL (optional)			1075.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
KENNETH DIKES 1016 HWY 10E OAKDALE, LA 71463	11/13/07	CONT CAMP WKR	125.00
DOROTHY JEFFERSON 909 HUDSON RD OAKDALE, LA 71463	11/13/07	" " "	125.00
ISSAC RHINES 1111 HARGROVE OAKDALE, LA 71463	11/13/07	" " "	125.00
SHIRLEY HALL 910 N 14th OAKDALE, LA 71463	11/13/07	" " "	125.00
FREDA WILSON PO BOX 978 KINDER, LA 70648	11/14/07	" "	125.00
CHESTER BRAXTON PO BOX 1206 KINDER, LA 70648	11/14/07	" "	125.00
DOROTHY SIEMIEN BOX 107 KINDER, LA 70648	11/14/07	" "	125.00
VICKIE TUNWAR BOX 852 KINDER, LA 70648	11/14/07	" "	125.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CAROLINE BRAXTON BOX 1206 KINDER, LA 70648	11/14/07	CONT WKR	125.00
PATSY WYCOFF BOX 667 KINDER, LA 70648	11/14/07	" "	125.00
FREDRICK GOODLEY OBERLIN, LA 70655	11/14/07	" "	125.00
TIMMY CHAUMONT OBERLIN, LA 70655	11/14/07	" "	125.00
JIMMY BRAXTON BOX 657 OBERLIN, LA 70655	11/14/07	" "	125.00
SHIRLEY GRADNEY BOX 342 OBERLIN, LA 70655	11/14/07	" "	125.00
PATRICIA BYONE 1316 CLAUDIA CIR OAKDALE, LA 71463	11/14/07	" "	125.00
MARY JANE SOWNER OAKDALE, LA 71463	11/15/07	" "	125.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
CALLEY CREWS OAKDALE, LA 71463	11/15/07	POLL WATCHER WKR	125.00
TERESA LAIRD OAKDALE, LA 71463	11/18/07	CONT CAMP WKR	125.00
PAULA SCOTT HWY 1153 OAKDALE, LA 71463	11/18/07	" "	75.00
PEGGY DOYLE HWY 1153 OAKDALE, LA 71463	11/18/07	" "	75.00
DIEDRA BRADY SCHOOL ST ELIZABETH, LA	11/18/07	" "	125.00
JACKIE SIEMIEN 605 HOSPITAL DR OAKDALE, LA 71463	11/20/07	" "	50.00
LA WILDLIFE & FISHERIES	11/27/07	AD	50.00
JOHNNY GLENN CHERRYWINCHIE RD OAKDALE, LA 71463	11/29/07	CAMP WKR	125.00
3. SUBTOTAL (optional)			750.00
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)
ROBIN MELDER GEORGE B MOURAD HWY OAKDALE, LA 71463	11/29/07	WKR	125.00
ELIZABETH HS ELIZABETH, LA	11/29/07	SIGN	100.00
WAL MART HWY 165 S. OAKDALE, LA	11/30/07	POLITICAL SUPPER EXP	66.21
LOVEJOY ELECTRONIC KINDER, LA 70648	12/05/07	SIGNS	1369.50
3. SUBTOTAL (optional)			1660.71
4. TOTAL (optional - complete only on last page of this schedule)			14011.06

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