CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
L.R. "Pop" Hanaway
P.O. Box 7
Dry Prong, LA 71423

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

OFFICE USE ONLY
12/07
40-G
12/21
0711882

3. Date of Primary November 17, 2007
This report covers from 10/29/2007 through 12/19/2007

4. Type of Report:

____ 180th day prior to primary	X 40th day after general
____ 90th day prior to primary	____ Annual (future election)
____ 30th day prior to primary	____ Supplemental (past election)
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior report

5. FINAL REPORT if:
____ Withdrawn ____ ...es after the election AND all loans and debts paid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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Colfax Banking Co.
P.O. Box 247
Colfax, LA 71414

7. Full Name and Address of Treasurer
Dawna Walker
139 Nantachie Dam Rd.
Montgomery, LA
71454.

SCANNED
JAN 3 2008
By

9. Name of Person Preparing Report Dawna Walker
Daytime Telephone (318)419-2174

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 21st day of December 2007

L.R. "Pop" Hanaway
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318)627-2035
Daytime Telephone

Dawna Walker
Signature of Treasurer

(318)419-2174
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

Form 102, Rev. 1/98, Page Rev. 3/0

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9975.00
2. In-kind contributions (Schedule A-2)	3794.76
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	13769.76
5. Other Receipts (Schedule A-3)	62.15
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	13831.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22124.94
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)	22124.94

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)	84781.25
15. Plus total receipts this period (Line 8 above)	+ 13831.91
16. Less total disbursements this period (Line 13 above)	- 22124.94
17. Less in-kind contributions (Line 2 above)	- 3794.76
18. Funds on hand at close of reporting period	52693.46

Form 102, Rev. 3/99, Page 1 of 2

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9975.00
2. In-kind Contributions (Schedule A-2)	3794.76
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	13769.76
5. Other Receipts (Schedule A-3)	62.15
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	13831.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22124.94
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)	22124.94

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)	78894.37
15. *Plus* total receipts this period (Line 8 above)	13831.91
16. *Less* total disbursements this period (Line 13 above)	22124.94
17. *Less* in-kind contributions (Line 2 above)	3794.76
18. Funds on hand at close of reporting period	66806.58

Form 102, Rev. 3/98, 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.) Pre-1988 Funds	31122.84
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments Pre-1988 Funds	31122.84

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 received from political committees (From Schedules A-1 and A-2.)	700.00
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 funds (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.

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

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
501 Property, LLC 1615 Poydras St. Suite 2[illegible] New Orleans LA 70112 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/08/2007	1500.00	1500.00
Joseph Arnold 255 Willett Rd Dry Prong LA 71423 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/13/2007	25.00	25.00
Bellsouth Employees 365 Canal Street Suite 3[illegible]0 New Orleans LA 70140 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/09/2007	500.00	500.00
Bernhard Mechanical Contractors, Inc P.O. Box 62690 Lafayette LA 70596-2690 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/15/2007	1000.00	1000.00
Larry Deen P.O. Box 367 Benton LA 71006-0367 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/09/2007	750.00	750.00
Charles Fine 4807 Willowick Blvd Alexandria LA 71303 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/16/2007	200.00	200.00
Robert Klausner 10059 NW 1st CT Plantation FL 33324 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/09/2007	500.00	500.00
4. SUBTOTAL (this page)		4475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 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
Lloyd Moreau, LLC P.O. Box 4000 Pineville LA 71361 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/06/2007	500.00	500.00
Barry Mitchell 184 Cooper Road Alexandria LA 71303 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/05/2007	2000.00	2000.00
P.A.M. Floor Covering, LLC P.O. Box 298 Ball LA 71405 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/09/2007	200.00	200.00
Dale Sittig P.O. Box 747 Eunice LA 70535-0747 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/05/2007	200.00	200.00
H. K. Stanley P.O. Box 11837 Alexandria LA 71315 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/07/2007	2500.00	2500.00
Steven Templin 150 Kincaid Ln Boyce LA 71409 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/09/2007	100.00	100.00
4. SUBTOTAL (this page)		3500.00	N/A
5. TOTAL (complete only on last page of this schedule)		9875.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 200.00 TOTAL (complete only on last page of this schedule) 700.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

This 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. All 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
Baton Rouge Printing P.O. Box 97 Baton Rouge LA 7[illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Postcard for Political Rally	11/15/2007	1056.21	1056.21
Mike Cazes Campaign Fund P.O. Box 1086 Port Allen LA 7[illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Food for Political Rally	11/15/2007	825.06	825.06
Louisiana Sheriffs Association 1115 Nicholson Drive Baton Rouge LA 7[illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Postage to mail Postcards for Political Rally	11/15/2007	976.49	976.49
Jeff Wiley Campaign Fund 40336 Loosemore Road Gonzales LA [illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Food for Political Rally	11/15/2007	937.00	937.00

4. SUBTOTAL (this page)	3794.76	N/A
5. TOTAL (complete only on last page of this schedule)	3794.76	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(s)	3. Explanation(s)	4. Amount(s)
Colfax Banking, CO. P.O. Box 247 Colfax, LA 71417	10/31/2007 – 11/30/2007	Bank Interest	62.15
5. Total OTHER RECEIPTS during this reporting period			62.15

Form 102, Rev. 3/96 Page Rev. 3/96

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)
A Rental Gallery 535 MacArthur Dr Alexandria LA 71303	11/08/2007	Supplies for Supporters Mtg	1762.15
Rona Barnes 8367 Hwy 122 Dry Prong LA 71423	11/13/2007	Supplies for Supporters Meeting	458.66
Carol's Creations 508 8th Street Colfax LA 71417	10/30/2007	Advertising - T-Shirts	154.00
Carol's Creations 508 8th Street Colfax LA 71417	11/09/2007	Advertising - T-Shirts	77.00
Cenla Moto-Sport Inc 5518 Monroe Hwy Ball LA 71405	11/05/2007	Advertising / Canvassing	174.40
Centennial Wireless 2016 MacArthur Dr Alexandria LA 71301	11/26/2007	Campaign Phone Service	75.48
Children's Miracle Network 3330 Masonic Dr. Alexandria LA 71301	12/12/2007	Donation	100.00
Darrell Glascock, Inc 1319 Netherlin Drive Pineville LA 71360	10/31/2007	Advertising and Consulting Fee	5386.00
3. SUBTOTAL (optional - this page)			8187.69
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)
Darrell Glascock Inc. 1319 Netherlin Drive Pineville LA 71360	11/09/2007	Advertising - Mail out and Robo Call	1388.64
Dry Prong Village Voice 916 Grove Street Dry Prong LA 71423	10/30/2007	Advertising	100.00
Embroidery Concepts, In 1624 Military Hwy Pineville LA 71360	11/08/2007	Advertising	634.46
Grant High School Baseball 17779 Hwy 167 Dry Prong LA 71423	11/07/2007	Donation	50.00
Highway Materials & Sig s Inc. P.O. Box 7618 Alexandria LA 71306	11/19/2007	Political Yard Signs	933.12
Hillview Pecans 932 Hwy 158 Colfax LA 71417	12/19/2007	Gifts for Supporters	360.00
LA Fountain Supply, Co. 3651 Lee St. Alexandria LA 71302	11/06/2007	Supplies for Supporters Mtg	236.81
Louisiana Pecan Festival P.O. Box 78 Colfax LA 71417	10/29/2007	Advertising - Parade Entry	10.00
3. SUBTOTAL (optional - this page)			3713.03
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)
Clifton McBride Funeral Fund Colfax Bank Colfax LA 71417	12/05/2007	Donation - Funeral Expenses	100.00
Jaymee McFarland 141 Shadow Rd Bentley LA 71407	12/12/2007	Donation - GHS Educational Tour	50.00
Montgomery High School c/o Janelle Brunet P.O. Box 428 Montgomery LA 71454	11/09/2007	Benefit for Jessica Jenkins	25.00
Pantry Pal 611 Main Street Colfax LA 71417	11/06/2007	Supplies for Supporters meeting	178.06
Pantry Pal 611 Main Street Colfax LA 71417	11/18/2007	Food for Supporters	124.40
Photo's by Farrell 1261 Bob Johnson Rd Dry Prong LA 71423	12/12/2007	Political Rally Photo's	194.00
Postmaster 707 8th Street Colfax LA 71417	10/29/2007	Postage to mail 10G Report	5.94
Postmaster 707 8th Street Colfax LA 71417	11/05/2007	Postage - Special Report	5.77
3. SUBTOTAL (optional - this page)			683.17
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)
Postmaster 707 8th Street Colfax LA 71417	11/08/2007	Postage - Special Report	5.77
Postmaster 707 8th Street Colfax LA 71417	11/09/2007	Postage - Special Report	5.77
Postmaster 707 8th Street Colfax LA 71417	11/18/2007	Postage for Special Report and stamps	128.38
Postmaster 707 8th Street Colfax LA 71417	11/19/2007	Postage - Election Day Report	5.77
Pat Richardson's 819 Fairfield Rd Dry Prong LA 71423	11/12/2007	Donation- Senior Citizen Group	25.00
Secretary of State P.O. Box 94125 Baton Rouge LA 70804	11/05/2007	Voter's List	225.00
South Grant Elementary 1000 Hwy 1241 Dry Prong LA 71423	12/12/2007	Donation - Reading & Language Arts Program	250.00
The Chronicle 21430 Hwy 167 Dry Prong LA 71423	12/05/2007	Advertising	1222.00
3. SUBTOTAL (optional - this page)			1867.69
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 Town Talk P.O. Box 7558 Alexandria LA 71306	11/08/2007	Advertising	1952.64
The Town Talk P.O. Box 7558 Alexandria LA 71306	11/13/2007	Advertising	2498.26
Wal-Mart 3636 Monroe Hwy Pineville LA 71360	11/08/2007	Supplies for Supporters Mtg	472.46
Dawna Walker 2181 Patterson Road Colfax LA 71417	11/19/2007	Campaign Booking and Report Filing	2500.00
Paul Yoast 955 Grays Creek Rd Dry Prong LA 71423	11/08/2007	Sound System for Supporters mtg	250.00

3. SUBTOTAL (optional - this page)	7673.36
4. TOTAL (optional - complete only on last page of this schedule)	22124.94