CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
William E. Hilton
Post Office Box 173

Hineston I.A. 71438

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

OFFICE USE ONLY

Ann
1/22

0860296

3. Date of Primary _____

This report covers from 01/01/2007 thru 12/31/2007

4. Type of Report

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

5. FINAL REPORT if:

___ Withdrawn
___ Filed 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 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)

Please see attached sheets.

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 _____

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

318-473-6704
Daytime Telephone

Gwen Rivet
Signature of Treasurer

318-473-6706
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Regions Bank Post Office Box 231 Alexandria LA 71309 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Gwen River 212 Sweetwater Rim Pineville LA 71360 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	25.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	25.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14458.79
10. Other Disbursements (Schedule E-2)	32.80
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	14491.59

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)	14666.84
15. Plus total receipts this period (Line 8 above)	+ 25.00
16. Less total disbursements this period (Line 13 above)	- 14491.59
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	222.25

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)	0.00
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-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
Brittany Tasain Fundraiser 5812 Prescott Road Alexandria LA 71301	12/31/2007	Voided check	25.00

5. SUBTOTAL (optional)	25.00
6. Total OTHER RECEIPTS during this reporting period	25.00

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.B.C. 2203 Main Street Alexandria, LA 71301	04/17/2007	Dues, Annual	300.00
Alexandria Lions Club 5992 Torie Drive Alexandria LA 71303	10/09/2007	Donation	100.00
Alexandria Temple Sisterhood 2021 Turner Street Alexandria, LA 71301	03/02/2007	Donation, Corn Beef Sandwich Sale	30.00
Alexandria Town Talk 1201 Third Street Alexandria LA 71301	07/02/2007	Ad	1723.22
Alexandria Women's 500 Bowling Club 5875 Bayou Rapides Road Alexandria, LA 71301	03/01/2007	Program Ad	80.00
Alpha Kappa Alpha Post Office Box 147 Alexandria, LA 71309	04/19/2007	Program Ad, Ms. Juneteenth Pageant	20.00
American Cancer Society 805-C Medical Center Drive Alexandria, LA 71301	02/06/2007	Donation, Cancer Walk	150.00
American Legion Post 0003 Post Office Box 7724 Alexandria, LA 71306	07/10/2007	Dues	25.00
3. SUBTOTAL (optional - this page)			2428.22
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)
American Legion 1885 Wooddale Boulevard Suite 1110 Baton Rouge, LA 70808	03/22/2007	Donation	10.00
Amicus Club 321 Isabell Street Alexandria LA 71303	01/08/2007	Donation - Rodeo	250.00
Bayou State Squirrel Dog Association 315 Leavines Road Boyce, LA 71409	03/05/2007	Donation, Youth Squirrel Dog Field Trials	100.00
Bear Hugs for Rita Bolton High School 2101 Vance Avenue Alexandria, LA 71301	04/17/2007	Donation, Cancer Victim	100.00
Belgian American Club of Louisiana Post Office Box 8099 Alexandria, LA 71306	01/19/2007	Dues, Annual	20.00
Belgian American Club of Louisiana Post Office Box 8099 Alexandria, LA 71306	03/28/2007	Sponsor - Belgian Day	100.00
Belgian American Club of Louisiana Post Office Box 8099 Alexandria, LA 71306	05/03/2007	Donation	20.00
Belgian American Club of Louisiana Post Office Box 8099 Alexandria, LA 71306	05/03/2007	Donation	24.00
3. SUBTOTAL (optional - this page)			624.00
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)
Belgian American Club of Louisiana Post Office Box 8099 Alexandria, LA 71306	09/20/2007	Donation	24.00
Bolton Avenue Lions' Club 2510 Avenue C Alexandria, LA 71301	04/02/2007	Donation - Rose Sale Fundraiser	30.00
Bolton High School 210 Vance Avenue Alexandria, LA 71301	03/09/2007	Ad, Concern Program	100.00
Brock Beal Fundraiser c/o Ball Elementary 69 Camp Livingston Road Ball LA 71405	05/01/2007	Donation	40.00
Cenla Forms Management Post Office Box 4477 Pineville, LA 71360	10/22/2007	supplies	485.95
Cenla Shrine Club Post Office Box 7442 Alexandria, LA 71301	01/06/2007	2 Tickets, Installation Banquet	30.00
Cenla Shrine Club Post Office Box 7442 Alexandria, LA 71301	06/26/2007	Circus Daddy tickets	30.00
Cenla Shrine Club Post Office Box 7442 Alexandria, LA 71301	06/26/2007	Adult circus tickets	40.00
3. SUBTOTAL (optional - this page)			759.95
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)
Cents Sports, Inc. 5615 Coliseum Boulevard Alexandria, LA 71303	01/11/2007	Gift for Angel Tree	10.89
Cents's Best Post Office Box 5105 Alexandria, LA 71307	02/15/2007	Sponsor Fee	300.00
Chance Bulicht Benefit Alexandria LA 71301	08/01/2007	Donation	100.00
Christian Worship Center 6101 Masonic Drive Alexandria LA 71301	07/02/2007	Donation	100.00
Community Commendations for Outstanding Teens Post Office Box 13500 Alexandria LA 71315	05/10/2007	Ad	198.00
Copeland's 24211 MacArthur Drive Alexandria, LA 71301	06/28/2007	Business lunch	53.01
Cracker Barrell 6108 W. Calhoun Drive Alexandria LA 71303	06/26/2007	business lunch	33.39
Ms. Loma Dean Glenmora, LA 71433	01/23/2007	Donation, Fundraiser Ngrandson, Trey Williams, Cancer Victim	100.00
3. SUBTOTAL (optional - this page)			895.29
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)
Dell Computer One Dell Way Mld Stop 8129 Round Rock, TX 78682	02/12/2007	Purchase of Inspiron E1705	1811.15
Delta Sigma Theta Post Office Box 6007 Alexandria LA 71307	10/04/2007	Ad	54.00
Dillard's 3437 Masonic Drive Alexandria, LA 71301	01/23/2007	Wedding Gifts - Chauvin/Ledet $51.55 Johnson/Durand 46.46	98.01
Dillard's 3437 Masonic Drive Alexandria, LA 71301	03/19/2007	Wedding Gifts, Saucier/Hill - Rachel Provosty	150.15
Dillard's 3437 Masonic Drive Alexandria, LA 71301	04/09/2007	Wedding Gifts - Smith 77.39 Gloriso 44.69	122.08
Dillard's 3437 Masonic Drive Alexandria, LA 71301	05/03/2007	Wedding gift	96.94
Dillard's 3437 Masonic Drive Alexandria, LA 71301	06/18/2007	Wedding gift	60.00
Dillard's 3437 Masonic Drive Alexandria, LA 71301	07/02/2007	Wedding gift	50.00
3. SUBTOTAL (optional - this page)			2242.33
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)
Dixie Baptist Church Dixie Church Road Sieper, LA	01/12/2007	Donation/Fundraiser f/Bobby Ware, Cancer Victim	50.00
Drakes Fork Cemetery Association 191 Kenneth Johnson Road Leesville LA 71446	05/01/2007	Donation	100.00
Eastern Star Missionary Baptist Church 2705 Wise Street Alexandria LA 71301	08/15/2007	Donation	100.00
El Karubah Shrine Temple 6230 South Lakeshore Drive Shreveport LA 71119	09/24/2007	Dues	80.00
Fellowship United Methodist Church Post Office Box 91 Hineston, LA 71438	04/12/2007	Donation, Fellowship Cemetery Cleanup Committee	100.00
First Union Historic Baptist Church 601 Lee Street Alexandria LA 71301	08/02/2007	Donation	100.00
First United Pentecostal Church Post Office Box 238 Glenmora LA 71433	07/30/2007	Donation	100.00
Flowers, Etc. Lafayette, LA	02/12/2007	Funeral - Herman Stuart	71.80
3. SUBTOTAL (optional - this page)			701.80
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)
Food Bank 3223 Baldwin Avenue Alexandria, LA 71301	03/05/2007	Sponsor Fee - One Senior Citizen	100.00
Gardner Baptist Church 3896 Hwy. 121 Boyce LA 71409	06/05/2007	Donation	100.00
Gardner Lodge #482 11 Bulle Larose Road Alexandria LA 71301	10/10/2007	Dues	35.50
Gardner Lodge Post Office Box 88 Slaper LA 71472	06/06/2007	Donation	20.00
Debra Gaudden 3452 Halsey St Alexandria, LA 71301	06/05/2007	Donation	30.00
Good Hope Baptist Church 114 S. C.L. Bradford Street Pineville LA 71360	07/10/2007	Ad	40.00
Good Hope Baptist Church 114 S. C.L. Bradford Street Pineville LA 71360	09/13/2007	Ad	85.00
Grace Club Post Office Box 3725 Pineville LA 71360	05/10/2007	Donation	18.00
3. SUBTOTAL (optional - this page)			428.50
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)
Reverend Joe Green St. Matthew Baptist 5605 Old Boyce Road Alexandria, LA 71360	05/12/2007	Church Offering, Pastoral Anniversary	100.00
Hands and Hearts for Mexico 5232 Clark Circle Pineville LA 71360	05/01/2007	Donation	100.00
Kenneth Holloway Benefit 8460 Hwy. 1 North Tioga, LA	05/10/2007	Donation	38.00
Holy Savior Menard High School 4603 Coliseum Boulevard Alexandria, LA 71303	04/27/2007	Donation, Freshmen Class Fundraiser	25.00
Holy Savior Menard High School 4603 Coliseum Boulevard Alexandria, LA 71303	08/31/2007	Ad - yearbook	55.00
J.B. Butler Benefit 402 Monroe Street Alexandria, LA 71301	10/10/2007	Donation	100.00
Reverend John Aaron Nazarene Missionary Baptist Church 2611 Overton Street Alexandria, LA 71301	03/23/2007	Donation, 23rd Pastoral Anniversary	100.00
Kartsimas - Jones Benefit Post Office Box 561 Boyce, LA 71409	04/02/2007	Donation, Cancer Victims	300.00
3. SUBTOTAL (optional - this page)			818.00
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)
Detective Steve Kartsimes Benefit Post Office Box 1510 Alexandria, LA 71309	04/12/2007	Donation - Benefit Supper	60.00
Mrs. Linda Kinder R.P.S.O. Post Office Box 1510 Alexandria, LA 71309	01/11/2007	Gift for Angel Tree	40.11
Kiwanis Club of Pineville Pineville, LA 71360	02/22/2007	Donation, Pancake Fundraiser	50.00
Knights of Columbus Council 3200 6656 Coliseum Blvd. Alexandria, LA 71301	09/08/2007	Donation	100.00
L.S.A. Special Account 1175 Nicholson Drive Baton Rouge, LA 70802	01/11/2007	Defray costs/legislative expenses	200.00
L.S.U.A. 6100 Highway 71 South Alexandria, LA 71302	01/12/2007	Ticket, MLK Jr. Luncheon	10.00
LA Coalition of African American Breast Cancer 3817 Rue Left Bank Alexandria, LA 71301	08/30/2007	Donation	75.00
LA State Prison Museum Foundation Angola, LA 70712	06/20/2007	2 tickets to banquet	80.00
3. SUBTOTAL (optional - this page)			615.11
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)
LaSHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/16/2007	Annual Membership Dues	200.00
Labor Leader Post Office Box 4873 Alexandria, LA 71309	03/01/2007	Full Page Ad	595.00
Louisiana Wildlife Federation Post Office Box 65239 Baton Rouge, LA 70896	01/12/2007	Dues	35.00
Loyal Order of Moose 8838 Innovation Way Chicago, IL 60682	08/01/2007	Dues	30.00
Magnolia Peace Officers Post Office Box 1510 Alexandria, LA 71309	06/01/2007	Donation	36.00
Martin Park Elementary 4203 Lisa Street Alexandria, LA 71301	04/17/2007	Donation, Annual Honors' Breakfast	100.00
Rev. S.R. Mathis 2306 Houston Street Alexandria LA 71301	08/28/2007	Donation	40.00
Kasey McCarthy Post Office Box 523 Simpson LA 71474	05/10/2007	Donation	25.00
3. SUBTOTAL (optional - this page)			1061.00
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)
Michael J. Fox Foundation Post Office Box 4777 New York, NY 10163	06/05/2007	Donation	100.00
Mount Herman Missionary Baptist Church 756 Old Hwy. 1 Lena, LA 71447	06/14/2007	Donation	100.00
Mount Herman Missionary Baptist Church 766 Old Hwy 1 Lena, LA 71447	10/22/2007	Donation	50.00
Mount Triumph Baptist Church 720 Millrace Road Boyce LA 71409	07/25/2007	Donation	250.00
Mr. Benilloyd Murdock 503 Greer Road Pineville, LA 71360	01/01/2007	Donation, Student Ambassador Donation, Student Ambassador	25.00
Muscular Dystrophy Association 1900 N. 18th, #100 Monroe, LA 71208	06/01/2007	Donation	25.00
National Kidney Foundation of LA 8200 Hampton Street, Suite 425 New Orleans, LA 70118	06/05/2007	Donation	100.00
National Rifle Association Post Office Box 421057 Palm Coast FL 32142	09/24/2007	Dues	35.00
3. SUBTOTAL (optional - this page)			685.00
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)
National Wild Turkey Federation Baton Rouge, LA 70896	03/08/2007	Donation, Auction and Banquet	600.00
Nazarene Missionary Baptist Alexandria LA 71301	05/01/2007	Donation	30.00
New Birth Fellowship Baptist Church Alexandria, LA 71301	03/16/2007	Two Tickets to Emerald Ball	60.00
New Hope Free Methodist 1178 Hwy. 1208 Deville LA 71328	06/14/2007	Donation	30.00
Ms. Irene Norris 2605 Highway 28 East Pineville, LA 71360	09/01/2007	Prizes for Cleco Fishing Tournament	100.00
Northwood High School 8830 Hwy. 1 North Lena, LA 71447	09/11/2007	Ad	80.00
Oak Hill High School Post Office Box 71148 Shreveport, LA 71148	04/12/2007	Donation, Alumni Reunion	30.00
Office Depot 1804 MacArthur Drive Alexandria LA 71301	05/11/2007	supplies	233.19
3. SUBTOTAL (optional - this page)			1343.19
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)
Oliver Lodge #84 Post Office Box 12421 Alexandria LA 71315	09/24/2007	Dues	55.00
Regina Oliver c/o Rep. DA Office Alexandria LA 71301	07/12/2007	Donation	150.00
Partners in Literacy 817 16th Street Alexandria, LA 71301	02/01/2007	Donation	25.00
Partners in Literacy 817 16th Street Alexandria, LA 71301	05/11/2007	Donation	100.00
Penney's 3541 Masonic Drive Alexandria LA 71301	07/23/2007	Wedding gift	21.79
Pentecostals of Alexandria Post Office Box 8338 Alexandria, LA 71306	06/01/2007	Donation	25.00
Piney Woods Journal Post Office Box 190 Dodson, LA 71422	06/01/2007	Subscription	12.00
Plainview High School 10935 Highway 112 Glenmora, LA 71433	04/17/2007	Donation, FBLA National Convention	50.00
3. SUBTOTAL (optional - this page)			438.79
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)
Rapides Station Community Ministries, Inc Post Office Box 8223 Alexandria, LA 71306	01/26/2007	Donation, Jail Bail Fundraiser	100.00
Russell Thompson Benefit Post Office Box 1510 Alexandria, LA 71309	04/30/2007	Donation, Fundraiser f/Cancer Victim	30.00
Senior Citizens Day at the Fair Post Office Box 1510 Alexandria LA 71309	10/11/2007	Donation	100.00
Shreveport SR Bodies Post Office Box 64 Shreveport LA 7161	01/04/2007	Membership Renewal	75.00
Shreveport SR Bodies Post Office Box 64 Shreveport LA 7161	10/10/2007	Dues	75.00
St. John the Baptist Catholic Church Post Office Box 7 Deville LA 71328	09/11/2007	Donation	50.00
Sunset Hunting Club c/o Tiffany - DA's Office Alexandria, LA 71301	09/14/2007	Donation	20.00
Supreme Council 33 House of Temple Post Office Box 98265 Washington, DC	08/30/2007	Donation	25.00
3. SUBTOTAL (optional - this page)			475.00
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 Ministers of Praise 718-A Willow Glen River Road Alexandria LA 71302	07/18/2007	Donation	100.00
Tioga High School 1207 Tioga Road Pineville LA 71360	08/08/2007	Football season ticket	35.00
Tommy Johnson Benefit c/o Bethany Baptist Church 6628 Bayou Rapides Rd Alexandria LA 71303	06/14/2007	Donation	41.00
Twin Cities Triathlon 5275 Bluebird Lane Alexandria, LA 71303	02/12/2007	Donation	100.00
U.S. Postmaster Murray Street Alexandria LA 71301	12/17/2007	postage	41.00
Union Baptist Church Post Office Box 569 Lecompte, LA 71346	04/17/2007	Donation, 125th Church Anniversary	100.00
United Media Corporation Post Office Box 3270 Covington, LA 70434	03/22/2007	Ad, Jewish Community News	75.00
United Media Corporation Post Office Box 3270 Covington, LA 70434	06/28/2007	Ad	75.00
3. SUBTOTAL (optional - this page)			567.00
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)
Victoria Odom Benefit c/o Liz Matthews 5906 Lyntzee Drive Alexandria LA 71301	06/02/2007	Donation	100.00
Wal-Mart Supercenter 2050 North Drive Alexandria, LA 71301	03/09/2007	Donation, LSUA Senior Citizens' Day Refreshments	95.46
Wal-Mart Supercenter 2050 North Drive Alexandria, LA 71301	06/20/2007	office supplies	27.12
Sheila Winget c/o Pineville Elementary 835 Main Street Pineville LA 71360	05/02/2007	Donation for training registration	100.00
XFuge Camp First Baptist Church 901 Main Street Pineville, LA 71360	04/19/2007	Donation, Youth Camp	25.00

3. SUBTOTAL (optional - this page)	347.60
4. TOTAL (optional - complete only on last page of this schedule)	14458.79

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
Internal Revenue Ogden, UT 84201	04/02/2007		14.00
Regions Bank Post Office Box 231 Alexandria LA 71309	09/13/2007	Safety deposit box fee	18.80

5. SUBTOTAL(optional)	32.80
6. Total OTHER DISBURSEMENTS during this reporting period	32.80