CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:

ROBERT KOSTELKA
3007 ARMAND ST.
MONROE, LA 71201

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

LA STATE SENATOR
DISTRICT 35

OFFICE USE ONLY

ANNUAL
1/24

3. Date of Primary N/A

This report covers from 9/11/07 through 12/31/07

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
X 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____ Withdrawn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 funds as the depository of all campaign funds.):

OUACHITA INDEPENDENT BANK
909 N. 18TH ST.
MONROE, LA 71201

7. Full Name and Address of Treasurer

ROWLAND H. PERRY, CPA
3007 ARMAND ST.
MONROE, LA 71201

SCANNED

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

9. Name of Person Preparing Report ROWLAND PERRY, CPA

Daytime Telephone 318-323-1411

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 31 day of JANUARY 2008

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

318-323-7591
Daytime Telephone

Signature of Treasurer

318-323-1411
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)	17,964.00
2. In-kind Contributions (Schedule A-2)	800.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	18,764.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	18,764.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,649.87
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11,649.87

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)	114,658.27
15. *Plus* total receipts this period (Line 8 above)	18,764.00
16. *Less* total disbursements this period (Line 13 above)	11,649.87
17. *Less* in-kind contributions (Line 2 above)	800.00
18. Funds on hand at close of reporting period	120,972.40

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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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	9,714.00
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-
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. Pen. 3/88 Page 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 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
TRINITY CATASTROPHE SERVICES, INC. PO BOX 1723 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/11/07	250.00	
ALLSTATE INSURANCE PAC 2775 SANDERS RD NORTHBROOK, IL 60062 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	9/11/07	1,000.00	
ABC PELICAN PAC 19251 HIGHLAND RD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	9/11/07	2,500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3,500.00 TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 7/98, Page Rev. 1/98

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
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/17/07	500.00	500.00
UNION PACIFIC RR 1400 DOUGLAS ST. OMAHA, NE 68179 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/17/07	500.00	500.00
LA SFAA PAC PO BOX 8253 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/07	1,000.00	1,000.00
IP PAC 1101 PENNSYLVANIA AVE WASHINGTON, DC 20004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/07	1,000.00	1,000.00
LA SHERIFFS AND DEPUTIES PAC 1175 NICHOLSON DR. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/07	1,200.00	1,200.00
JP MORGAN CHASE 1175 NICHOLSON DR. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/07	1,000.00	1,000.00
LA WORKERS COMPENSATION CORP 2237 SO. ACADIAN, #102 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/08	1,000.00	1,000.00
4. SUBTOTAL (this page)		6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 3,200.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 2/98 Page R-7, 2/98

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
LA ASPHALT PAVEMENT PA PO BOX 14836 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/10/07	500.00	500.00
CHEVRON PO BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/07	500.00	1,500.00
LA ACADEMY OF MEDICAL PSYCHOLOGIST,PAC 10101 PARK ROWE, #200 BATON ROUGE LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/07	500.00	500.00
ALTRIA CORPORATE SERVICES, INC. 120 PARK AVE NEW YORK, NY 10017 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/07	500.00	500.00
LABLANC & WADDELL, LLC 6955 PERKINS RD, #100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/07	500.00	500.00
NORFOLK SOUTHERN CORP #3 COMMERCIAL PLACE NORFOLK, VA 23510 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/07	500.00	500.00
AT & T 175 E. HOUSTON SAN ANTONIO, TX 78205 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/01/07	1,000.00	1,000.00
4. SUBTOTAL (this page)		4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1,000.00 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
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/01/07	1,007.00	2,014.00
PFIZER 235 EAST 42ND ST. NEW YORK, NY 10017 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/06/07	500.00	500.00
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/14/07	1,007.00	2,014.00
FRIEDKIN BUSINESS SERVICES PO BOX 41143 HOUSTON, TX 77242 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/29/07	500.00	750.00
EXXON PO BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/31/07	1,000.00	1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		4,014.00	N/A
5. TOTAL (complete only on last page of this schedule)		17,954.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 2,014.00 TOTAL (complete only on last page of this schedule) 9,714.00

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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
JOHNSTON, FERRY, JOHNSON & ASSOC. 3007 ARMAND ST. MONROE, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	ACCOUNTING SERVICES	12/31/07	800.00	2,400.00
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)			800.00	N/A
5. TOTAL (complete only on last page of this schedule)			800.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) NONE

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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. Computation 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)
LA REPUBLICAN PARTY 11440 N LAKE SHERWOOD #J BATON ROUGE, LA 70816	9/17/07	DONATION	2,500.00
CENTER FOR CHILDREN & FAMILIES PO BOX 9493 MONROE, LA 71211	9/17/07	DONATION	250.00
LIFE CHOICES 1500 ROYAL AVE MONROE, LA 71201	9/18/07	DONATION	100.00
JUNIOR AUXILIARY OF RUSTON 401 NORTH TRENTON RUSTON, LA 71270	9/20/07	DONATION	250.00
LA PURCHASE COUNCIL BOY SCOUTS OF AMERICA 2405 OLIVER RD MONROE, LA 71201	9/20/07	DONATION	250.00
FELICIA KOSTELKA 1818 AVENUE OF THE AMERICAS MONROE, LA 71201	9/21/07	COMPUTER MONITOR FOR USE BY SENATOR KOSTELKA	435.11
KAY KATZ RE-ELECTION COMMITTEE 2905 LAMY CIRCLE MONROE, LA 71201	10/01/07	DONATION	100.00
MARCH OF DIMES 2211 N. 7TH ST. #315 WEST MONROE, LA 71291	10/09/07	DONATION	100.00
3. SUBTOTAL (optional)			3,985.11
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. Computation 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)
RUSTON DAILY LEADER 212 W. PARK AVE RUSTON, LA 71270	10/09/07	THANK YOU AD IN NEWSPAPER	155.25
QUEST COMMUNICATIONS PO BOX 14262 MONROE, LA 71207	10/12/07	NEWSPAPER ADS	1,409.21
PATTY STEWART PHOTOGRAPHY 2025 HICKS ST. WEST MONROE, LA 71291	10/18/07	PICTURES FOR NEWSPAPER ADS	687.66
LA REBULICAN PARTY 11440 N. LAKE SHERWOOD # BATON ROUGE, LA 70816	10/29/07	DONATION	2,500.00
ST. FREDERICK HIGH SCHOOL 3300 WESTMINSTER AVE MONROE, LA 71201	11/14/07	DONATION	200.00
LA SENATORS CHRISTMAS FUND PO BOX 94183 BATON ROUGE, LA 70804	11/14/07	DONATION FOR CHRISTMAS PARTY	100.00
WEST MONROE USHERS ASSOC 400 SOUTH 5TH ST. WEST MONROE, LA 71291	11/14/07	DONATION	100.00
FIRST PRESBYTERIAN CHURCH 1201 STUBBS AVE MONROE, LA 71201	11/14/07	DONATION	1,000.00
3. SUBTOTAL (optional)			6,152.12
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 campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of influencing 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 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)
REPUBLICAN WOMEN'S CLUB C/O 11440 NO. LAKE SHERWOOD #A BATON ROUGE, LA 70816	11/14/07	DUES	75.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 5468 HORSESHOE LAKE RD MONROE, LA 71203	11/28/07	DONATION	100.00
SEN JONES APPRECIATION COMMITTEE 1900 LAMY LANE, #F MONROE, LA 71201	11/28/07	AD IN PROGRAM	100.00
PATTY STEWART PHOTOGRAPHY 2025 HICKS ST WEST MONROE, LA 71291	11/29/07	PICTURES FOR CONSTITUENT CHRISTMAS CARDS	812.54
POST MASTER STERLINGTON RCAL STATION MONROE, LA 71201	11/29/07	POSTAGE FOR CONSTITUENT CHRISTMAS CARDS	246.00
MS. JENNIFER GRIGSBY 1818 AVENUE OF AMERICAS MONROE, LA 71201	12/7/07	TRAVEL TO BATON ROUGE FOR SENATOR KOSTELKA	79.10
BSM OF LA PO BOX 31811D BATON ROUGE, LA 70831	12/20/07	DONATION	100.00
3. SUBTOTAL (optional)			1,512.64
4. TOTAL (optional - complete only on last page of this schedule)			11,649.87

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