CANDIDATE'S REPORT

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

OFFICE USE ONLY

10/07

Supp 2/4

0800799

1. Qualifying Name and Address of Candidate

Zane Michael Tubbs
611 Bonner Ferry Road
Bastrop, LA 71220

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

Sheriff
Morehouse Parish

3. Date of Primary 10-20-07

This report covers from 10-29-07 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
____ Annual (future election)
X 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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Mer Rouge State Bank
P.O. Box 159
Mer Rouge, LA 71261

7. Full Name and Address of Treasurer

n/a

9. Name of Person Preparing Report Dawanna Smith

Daytime Telephone 318-231-6572

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 4 day of February, 2008.

[signature] 318-282-9111

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

Signature of Treasurer — 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	15.87
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1317.61
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)	1317.61

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)	4759.67
15. *Plus* total receipts this period (Line 8 above)	15.87
16. *Less* total disbursements this period (Line 13 above)	1317.61
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	3457.93

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)
Peoples Water Service	12-3-07	meter deposit refund	15.87
5. Total OTHER RECEIPTS during this reporting period			15.87

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SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Expenditures this Reporting Period		
	Date	Purpose	Amount
United States Postal Service 201 N. Washington Bastrop, LA 71220	10/29/07 11/05/07	postage postage	5.21 5.55
Bastrop High School JROTC 1031 Arant Bastrop, LA 71220	10/29/07	donation	50.00
Key Tech Comm. Services 2002 7th Street West Monroe, LA 71294	10/29/07	Internet Service	88.90
Freds 2017 East Madison Bastrop, LA 71220	10/31/07	Candy for Halloween	62.15
Walgreens 1930 E. Madison Bastrop, LA 71220	10/31/07	Candy for Halloween	205.46
Shaw Oxygen 2914 Desiard Monroe, LA 71201	11/01/07	Tank Rental	10.00
Muscular Dystrophy Association 1900 N. 18th, # 100 Monroe, LA 71201	12/18/07	Donation	25.00
KJMG-FM P.O.Box 4808 Monroe, LA 71211-4808	11/06/07 12/14/07	Advertising Advertising	200.00 250.00
SUBTOTAL (optional)			902.27
TOTAL (optional-complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Expenditures this Reporting Period		
	Date	Purpose	Amount
Phyllis' U Pak It 1630 East Madison Bastrop, LA 71220	11/07/07	Gas	83.01
Bastrop High School Cheerleaders 402 Highland Bastrop, LA 71220	11/08/07	Donation	125.00
Alltel P.O. Box 530533 Atlanta, GA 30353-0533	12/05/07	Phone Service	156.43
Southside Elementary 4-H 500 South Vine Bastrop, LA 71220	12/18/07	Donation	50.00
Taylor Rental 2102 Forsythe Avenue Monroe, LA 71201	10/31/07	Chair Rental Check cleared bank for different amount	0.90
SUBTOTAL (optional)			415.34
TOTAL (optional-complete only on last page of this schedule)			1317.61