CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Lillian Priest
2613 Parham Drive
Shreveport, LA 71101

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Caddo Parish School Board
District 7
Caddo Parish
Shreveport, Louisiana

OFFICE USE ONLY
Ann
2/12

0001349

3. Date of Primary 9/30/2006
This report covers from 01-1-07 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

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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___ Withdrawn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.)
Shreveport Federal Credit Union
8530 Fern Avenue
Shreveport LA 71105

7. Full Name and Address of Treasurer
Janie Samuels
2815 East West Avenue
Shreveport, LA 71107

9. Name of Person Preparing Report Lillian Priest
Daytime Telephone 318-635-8335

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 10 day of February 2008

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

318-635-8335
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).

Form 102, Rev. 1/98, Page Rev. 3/10

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)	24.12
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	24.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,167.00
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)	1,167.00

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)		3,339.97
15. *Plus* total receipts this period (Line 8 above)	3,364.09	3,364.09
16. *Less* total disbursements this period (Line 13 above)		1,167.00
17. *Less* in-kind contributions (Line 2 above)		-0-
18. Funds on hand at close of reporting period		2197.09

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

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)
Shreveport Federal Credit Union 8536 Fern Avenue Shreveport, LA 71105	12/31/07	Dividends	24.12
5. Total OTHER RECEIPTS during this reporting period			24.12

Form 102 Rev. 3/08, Page Rev. 3/08

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)
Tubbs Hardware Rental 615 Benton Road Bossier City, LA 71111	1-10-07	Throws for Mardi Gras Parade	$351.00
Morning Star Baptist Church 5340 Jewella Avenue Shreveport, LA 71109	1-21-07	Donation Women Day	25.00
St. Mary Baptist Church 1460 Kenneth Avenue Shreveport, LA 71103	3-9-07	Pastors Anniversary	100.00
Pelican Girl Scouts 3921 Southern Avenue Shreveport, LA 71104	5-19-07	Sponsorship	50.00
NW LA Sickle Cell 3658 Julian Street Shreveport, LA 71109	9-22-07	Donation	50.00
Lone Star Baptist Church 5603 Ellison Street Shreveport, LA 71109	9-23-07	Pastors Anniversary	25.00
Bethune Middle Academy 4331 Henry Street Shreveport, LA 71109	10-2-07	Uniform Sponsor	125.00
U.S. Postal Service Downtown Station Shreveport, LA 71101	12-11-07	Postage	41.00
3. SUBTOTAL (optional)			$767.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95 Page Rev. : 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)
Krewe of Sobek P.O. Box. 3215 Shreveport, LA 71133	12-12-07	Purchased Table	$400.00
3. SUBTOTAL (optional)			$400.00
4. TOTAL (optional - complete only on last page of this schedule)			$1,167.00

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