CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Patrick P. Williams
609 Texas St
Shreveport, LA
71101

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Rep
Caddo
District 4

OFFICE USE ONLY
Supp 10/07
2/12

0801657

3. Date of Primary October 20, 2007

This report covers from 10/29/2007 through 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___ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

N/A

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report Brenda Young

Daytime Telephone (318) 676-5990

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 12 day of February, 2008

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

318-518-7535
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)	$3,307.00
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)	$3,307.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4+ 5 + 6 + 7)	$3,307.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$9,853.22
10. Other Disbursements (Schedule E-2)	$0.00
11. Loan Repayments Made Schedule B)	$0.00
12. Funds Loaned (Schedule C)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9+ 10 + 11 + 12)	$9,853.22

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)	$13,051.82
15. *Plus* total receipts this period (Line 13 above)	$3,307.00
16. *Less* total disbursements this period (Line 2 above)	$9,853.22
17. *Less* In-kind contributions (Line 2 above)	$0.00
18. Funds on hand at close of reporting period	$6,505.60

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The information on this schedule 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. 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
Shreveport Committee on Political Education 3924 Greenwood Rd Shreveport, LA 71109 POLITICAL COMMITTEE?___ PARTY COMMITTEE___?	11/6/2007	$ 500.00	$500.00
AT&T Shreveport, LA POLITICAL COMMITTEE?___ PARTY COMMITTEE___?	11/7/2007	$ 500.00	$500.00
Capital One P.O. Box 85508 Richmond, VA 23285 POLITICAL COMMITTEE? PARTY COMMITTEE___?	11/8/2007	$ 250.00	$250.00
Pharmaceutical Research & Manufacturers 950 F Street, NW Washington, D.C. 20004 POLITICAL COMMITTEE?___ PARTY COMMITTEE___?	11/11/2007	$ 250.00	$250.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE?___ PARTY COMMITTEE___?	11/13/2007	$ 507.00	$507.00
Reynolds American P.O. Box 2990 Winston-Salem, NC 27102 POLITICAL COMMITTEE?___ PARTY COMMITTEE___?	11/19/2007	$ 300.00	$300.00
Jim Morris P.O. Box 217 Oil City, LA 71061 POLITICAL COMMITTEE?___ PARTY COMMITTEE___?	12/3/2007	$ 1,000.00	$1,000.00
4. SUBTOTAL (this page)			$3,307.00
5. TOTAL (complete only on last page this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page)_____ TOTAL (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. 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)
Kenny Cox for State Representative Shreveport, LA	10/29/2207	Campaign Contribution	$250.00
Shreveport Sun Shreveport, LA	10/29/2007	Advertising Ad	$98.00
Christian Services Shreveport, LA	10/29/2007	Donation	$12.00
Eye Level Advert-sing Shreveport, LA	11/1/2007	Bus Bench Advertising	$507.90
Thrifty Car Rental Shreveport, LA	11/1/2007	Trip to Capitol for Computer exchange	$128.74
Chase Suites Hotel 5522 Corporate Blvd. Baton Rouge, LA 70808	11/1/2007	Hotel Stay for trip to Capitol	$324.00
Southern University Baton Rouge, LA	11/1/2007	Tickets	$380.00
Valero Gas Station Shreveport, LA	11/5/2007	Fuel	$45.00
Pitney Bowes Shreveport, LA	11/7/2007	Postage Meter	$30.00
Top Ladies of Distinction Shreveport, LA	11/9/2007	Souvenir book ad	$100.00
Delta Sigma Theta Sorority Shreveport, LA	11/9/2007	Souvenir book ad	$125.00
3. SUBTOTAL (optional)			$2,000.64
5. TOTAL (optional - complete only on last page 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. 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)
Smith-Petty Trophies 200 East Kings Hwy Shreveport, LA 71104	11/13/2007	Name plate	$48.82
Office Depot Shreveport, LA	11/14/2007	Office Supplies	$135.00
Floyd Kirksey Shreveport, LA	11/19/2007	Campaign Manager	$1,500.00
New Branch of Zion Community Development Center Shreveport, LA	11/19/2007	Donation	$250.00
Office Depot Shreveport, LA	11/21/2007	Office Supplies	$266.84
Crystal Combs Shreveport, LA	11/21/2007	Campaign worker	$150.00
Shreveport Times Shreveport, LA	11/21/2007	Newspaper Subscription	$28.40
Sam's Club Shreveport, LA	12/3/2007	Office Supplies	$96.67
Post Master Shreveport, LA	12/3/2007	Mailing	$23.92
Office Depot Shreveport, LA	12/6/2007	Office Supplies	$121.68
Wal-Mart Shreveport, LA	12/7/2007	Christmas Supplies	$37.56
3. SUBTOTAL (optional)			$2,658.89
5. TOTAL (optional - complete only on last page 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. 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)
RaceTrac Baton Rouge, LA	11/2/2007	Fuel for Baton Rouge trip	$40.01
Chevron Shreveport, LA	11/2/2007	Fuel for Baton Rouge trip	$29.61
Exxon Mobile Erwinville, LA	11/2/2007	Fuel for Baton Rouge trip	$24.00
Chevron Shreveport, LA	11/13/2007	Fuel	$65.00
Chevron Shreveport, LA	11/13/2007	Fuel	$52.00
Red Lobster Shreveport, LA	11/15/2007	Fundraiser Meeting	$63.78
Exxon Mobile Shreveport, LA	11/23/2007	Fuel	$63.01
Grand Isle Restaurant New Orleans, LA	11/26/2007	Committee Luncheon	$153.87
Exxon Mobile Baton Rouge, LA	11/26/2007	Fuel	$44.00
Hilton Drago New Orleans, LA	11/27/2007	Hotel stay for volunteer	$171.22
Chevron Shreveport, LA	11/28/2007	Fuel	$38.00
3. SUBTOTAL (optional)			$744.30
5. TOTAL (optional - complete only on last page 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. 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)
Joes Crab Shack Shreveport, LA	11/13/2007	Luncheon meeting	$41.35
Regions Shreveport, LA	11/30/2007	Donation	$20.00
Hilton Capita New Orleans LA	11/28/2007	Black Caucus Jazz Lunch	$1,037.00
Floyd Kirksey Shreveport, LA	12/18/2007	Campaign Worker	$750.00
Walmart Shreveport, LA	12/19/2007	Christmas Donation	$499.06
Paper Shack Shreveport, LA	12/4/2007	Christmas Cards	$142.25
Pitney Bowes Louisville, KY	12/20/2007	Postage Meter Supplies	$115.00
Pitney Bowes Louisville, KY	12/20/2007	Postage	$127.00
Lester Jones Shreveport, LA	12/17/2007	Donation	$250.00
Lake Bethlehem B. C. Shreveport, LA	12/23/2007	Needy Family Donation	$100.00
IHOP Shreveport, LA	12/3/2007	Breakfast Meeting	$130.19
3. SUBTOTAL (optional)			$3,211.85
5. TOTAL (optional - complete only on last page 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. 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)
Chevron Shreveport, LA	12/4/2007	Fuel from trip to New Orleans	$47.00
Exxonmobil Metairie, LA	12/5/2007	Fuel from trip to New Orleans	$54.01
Exxonmobil Metairie, LA	12/6/2007	Fuel from trip to New Orleans	$47.01
Thrifty Car Rental Shreveport, LA	12/7/2007	Hot Springs, AR Film Fesitval observation trip	$84.37
Shell Oil Shreveport, LA	12/7/2007	Fuel for trip to Hot Springs	$25.73
Chevron Shreveport, LA	12/7/2007	Fuel for trip to Hot Springs	$21.08
Chevron Shreveport, LA	12/10/2007	Fuel	$46.01
Chevron Baton Rouge, LA	12/13/2007	Fuel for Baton Rouge trip	$56.01
Chevron Shreveport, LA	12/18/2007	Fuel	$62.01
AT&T Shreveport, LA	12/20/2007	Campaign phone	$433.31
Thrifty Car Rental Shreveport, LA	12/21/2007	Baton Rouge trip	$56.86
3. SUBTOTAL (optional)			$913.40
5. TOTAL (optional - complete only on last page 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. 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)
Exxonmobil Erwinville, LA	12/21/2007	Fuel for trip to Baton Rouge	$36.00
Chevron Shreveport, LA	12/21/2007	Fuel for trip to Baton Rouge	$24.93
Exxonmobil Shreveport, LA	12/31/2007	Fuel	$64.00
IHOP Shreveport, LA	12/31/2007	Breakfast Meeting	$41.07
Wal-Mart Shreveport, LA	12/14/2007	Office Supplies	$158.14
3. SUBTOTAL (optional)			$324.14
5. TOTAL (optional - complete only on last page this schedule)			

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