CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

EDDIE J. LAMBERT
P. O. BOX 88
GONZALES, LA 70707-0088

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

STATE REPRESENTATIVE
DISTRICT 59

OFFICE USE ONLY

Amend
Supp
a/m 801759

801759

3. Date of Primary 10-20-07
This report covers from 09-11-07 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)
_X_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 funds as the depository of all campaign funds.)

Whitney National Bank
P.O. Box 61260
New Orleans, LA 70161

7. Full Name and Address of Treasurer

Misty Barker Peck
P. O. Box 88
Gonzales, LA 70707

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

Eddie Lambert Campaign Committee
P. O. Box 88
Gonzales, LA 70707-0088

b. Name and address of committee's chairperson
Eddie J. Lambert
P. O. Box 88
Gonzales, LA 70707-0088

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

9. a. Name of Person Preparing Report

Eddie J. Lambert

b. Daytime Telephone: (225) 647-9788

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 17th day of February 2008.

Eddie J. Lambert
EDDIE J. LAMBERT
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-647-9788
Daytime Telephone

Misty Barker Peck
Signature of Treasurer - MISTY BARKER PECK

225-647-9788
Daytime Telephone

HAND DELIVERED

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

AMENDMENT ATTACHED
AMENDMENT

Page _____ of _____ pages.

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

EDDIE J. LAMBERT
P. O. BOX 88
GONZALES, LA 70707-0088

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

STATE REPRESENTATIVE
DISTRICT 59

OFFICE USE ONLY

10/07

Supp 2/15

0801759

SCANNED

MAY 15 2008

By: RM

3. Date of Primary_ October 4, 2003

This report covers from 09-11-07 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
_____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 funds as the depository of all campaign funds.)

Whitney National Bank
P.O. Box 61260
New Orleans, LA 70161

7. Full Name and Address of Treasurer

Misty Barker Peck
P. O. Box 88
Gonzales, LA 70707

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Eddie Lambert Campaign Committee
P. O. Box 88
Gonzales, LA 70707-0088

b. Name and address of committee's chairperson

Eddie J. Lambert
P. O. Box 88
Gonzales, LA 70707-0088

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

9. a. Name of Person Preparing Report

Eddie J. Lambert

b. Daytime Telephone: (225) 647-9788

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 15th day of February 2008.

Eddie J. Lambert

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

225-647-9788
Daytime Telephone

Misty Barker Peck

Signature of Treasurer - MISTY BARKER PECK

225-647-9788
Daytime Telephone

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,507.00
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)	1,507.00
5. Other Receipts (Schedule A-3)	889.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,396.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,331.49
10. Other Disbursements (Schedule E-2)	789.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3,120.49

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)	7,593.27
15. *Plus* total receipts this period (Line 8 above)	2,396
16. *Less* total disbursements this period (Line 13 above)	3,120.49
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	6,868.78

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Page _____ of _____ pages.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,507.00
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)	1,507.00
5. Other Receipts (Schedule A-3)	889.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,396.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,103.44
10. Other Disbursements (Schedule E-2)	789.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,892.44

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)	7,574.75
15. *Plus* total receipts this period (Line 8 above)	2,396.00
16. *Less* total disbursements this period (Line 13 above)	2,892.44
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	7,078.31

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 received from political committees (From Schedules A-1 and A-2)	1,507.00
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-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
Louisiana Realtors PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? __Yes___ PARTY COMMITTEE? _____	9/18/07	1,000.00	1,000.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70815 POLITICAL COMMITTEE? __Yes___ PARTY COMMITTEE? _____	11/8/07	507.00	507.00
4. SUBTOTAL (this page)		1,507.00	1,507.00
5. TOTAL (complete only on last page of this schedule)		1,507.00	1,507.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ___1,507.00____ TOTAL (complete only on last page of this schedule) __1,507.00_____

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)
City of Gonzales 120 South Irma Boulevard Gonzales, Louisiana 70737-3698	9/20/07	Refund of deposit for Gonzales Civic Center for fundraiser	100.00
Eddie J. Lambert P.O. Box 88 Gonzales, LA 70737	12/26/07	Immediate Reimbursement for accidental use of campaign checkbook	768.00
Eddie J. Lambert P.O. Box 88 Gonzales, LA 70737	12/26/07	Immediate Reimbursement for accidental use of campaign checkbook	21.00
6. Total OTHER RECEIPTS during this reporting period			**889.00**

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "4expenditure" 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)
SEE ATTACHED			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Schedule E-1			
Dutchtown Booster Club	9/17/2007	Contribution/Advertisement	$300
13165 Hwy 73			
Geismar, LA 70734			
Central Elementary School	9/11/2007	Advertisement	$25
14101 Roddy Road			
Gonzales, LA 70737			
East Ascension Booster Club	9/28/2007	Advertisement	$100
612 E. Worthy Street			
Gonzales, LA 70737			
State Rep. Don Trahan Campaign Fund	10/2/2007	Contribution	$250
5905 Johnston St., Ste. F			
Lafayette, LA 70503			
Ascension Republican Party	10/207	Contribution	$25
610 N. Burnside Ave.			
Gonzales, LA 70737			
East Ascension Booster Club	10/9/2007	Advertisement	$100
612 E. Worthy Street			
Gonzales, LA 70737			
Ascension Magazine	10/10/2007	Advertisement	$225
18388 Little Prairie Road			
Prairieville, LA 70769			
East Ascension High School Baseball	10/25/2007	Advertisement	$500
612 E. Worthy Street			
Gonzales, LA 70737			
Louisiana House of Representatives	11/2/2007	Payment of legislative	$14.60
P.O. Box 44500		expenses	
Baton Rouge, LA 70804			
Dutchtown Booster Club	11/12/2007	Advertisement	$265
13165 Hwy 73			
Geismar, LA 70734			
Ascension Chamber of Commerce	12/14/2007	Leadership Ascension Fee	$129.98
1006 W. Hwy 30			
Gonzales, LA 70737			
Sylvester's Kopy Kats	12/17/2007	Christmas Card Costs	$76.82
719 S. Burnside Ave. #A			
Gonzales, LA 70737			
La. House of Representatives	12/20/2007	Christmas Card Costs	$70
P.O. Box 44500			

Baton Rouge, LA 70804			
La. House of Representatives	12/20/2007	Caucus Dues	$25
P.O. Box 44600			
Baton Rouge, LA 70804			
			$2,103.44

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "4expenditure" 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)
Whitney Bank P.O. Box 61260 New Orleans, LA 70161	10/5/07	Purchase of checks	18.35
U.S. Postal Service Gonzales Branch Gonzales, LA 70737	10/10/07	Purchase of stamps	82.00
Office Depot 703 N Airline Hwy Gonzales, LA 70737	10-15-07	Fundraiser expenses	33.62
Sylvester Kopy Kats 719 S Burnside Gonzales, LA 70737	10/15/07	Printing of invitations	94.08
3. SUBTOTAL (optional)			228.05
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
State Farm Insurance Support Center - East P.O. Box 588002 North Metro, GA 30029	12/14/07	Accidental Use of Campaign Checkbook – Immediately reimbursed—see Schedule A-3	768.00
DEMCO 15195 Hwy 931 Gonzales, La. 70737	12/14/07	Accidental Use of Campaign Checkbook – Immediately reimbursed—see Schedule A-3	21.00

5. Total OTHER DISBURSEMENTS during this reporting period	789.00