CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Robert Adley
611 Jessie Jones Dr

Benton LA 71006

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

38

OFFICE USE ONLY

10/07

2/15

3. Date of Primary 10/20/2007

This report covers from 10/09/2007 thru 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
___ 15th day prior to general
___ 40th day after general
___ Annual (future election)
X Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT #:

___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 02/15/2008.

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

318-[illegible]-1700
Daytime Telephone

Jerry A Kutz
Signature of Treasurer

318-742-[illegible]
Daytime Telephone

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	3.78
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3.78
5. Other Receipts (Schedule A-3)	267.66
6. Loans Received (Schedule D)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	271.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	27710.40
10. Other Disbursements (Schedule E-2)	50.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	27760.40

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Based on the funds on hand at close from last report or if first report for this election)		226889.50
15. Plus total receipts this period (Line 8 above)	+	271.42
16. Less total disbursements this period (Line 13 above)	-	27769.40
17. Less in-kind contributions (Line 2 above)	-	3.78
18. Funds on hand at close of reporting period		100027.11

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 from PACs (From Schedules A-1 and A-2)	0.00
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-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 $25.00. 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 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Natl Federation Indep Business LA Save Ameri 1201 F St NW Ste 200 Washington DC 20004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	cost of sending fax	11/19/2007	3.78	0.00

4. SUBTOTAL (this page)	3.78	N/A
5. TOTAL (complete only on last page of this schedule)	3.78	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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	3. Explanation	4. Amount
Capital One Bank 301 Benton Rd Bossier City LA 71111	11/30/2007	Interest Income	15.22
Capital One Bank 301 Benton Rd Bossier City LA 71111	12/31/2007	Interest Income	251.44

5. SUBTOTAL (optional)	267.66
6. Total OTHER RECEIPTS during this reporting period	267.66

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

FIRST GUARANTY BANK
196 BURT BLVD
BENTON LA 71006

2. a. Date* 3/2/05 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 123,030.00

d. Balance due ..... $ 0

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
5/15/07	123,030.00	30.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 122, Rev. 1/98, Page Rev. 1/98.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen 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 i 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)
A Daisy A Day Florist 4336 Lake St Lake Charles LA 70605	12/28/2007	Flowers for Funeral	54.50
AT&T Erie PA	12/31/2007	Phone service	212.97
Adcock & Associates PO Box 986 Benton LA 71006	11/14/2007	Event Expense	111.75
Adcock & Associates PO Box 986 Benton LA 71006	11/14/2007	Flowers for Funeral	57.62
Adcock & Associates PO Box 986 Benton LA 71006	12/07/2007	Flowers for Funeral	62.00
Adcock & Associates PO Box 986 Benton LA 71006	12/28/2007	Flowers for Funeral & Hospital	121.80
Airport Hilton Atlanta GA	12/31/2007	Meal	22.07
American Express PO Box 650448 Dallas TX 75265-0448	12/28/2007	Finance charge allocated to use of credit card for campaign expenses	293.84
3. SUBTOTAL (optional - this page)			936.25
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express PO Box 650448 Dallas TX 75265-0448	12/31/2007	Prorated finance charge for Dec 07 for use of credit card on campaign expenses	181.03
American Express PO Box 650448 Dallas TX 75265-0448	12/31/2007	Allocated portion of finance charge related to campaign expenses	385.51
American Express PO Box 650448 Dallas TX 75265-0448	12/31/2007	Allocated portion of finance charge to campaign expenses	286.89
American Express PO Box 650448 Dallas TX 75265-0448	12/31/2007	Allocated finance charge related to campaign expense	306.18
American Express PO Box 650448 Dallas TX 75265-0448	12/31/2007	Allocated portion of finance charge related to campaign expenses	302.76
Appreciation Banquet Committee 1900 Lamy Ln Ste F Monroe LA 71201	11/26/2007	Advertising	50.00
Bank of America PO Box 17322 Baltimore MD	12/31/2007	Allocate portion of finance charge to campaign expenses	191.88
Bank of America PO Box 17322 Baltimore MD	12/31/2007	Portion of finance charge allocated for campaign expenses	306.06
3. SUBTOTAL (optional - this page)			1991.13
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bank of America PO Box 17322 Baltimore MD	12/31/2007	Portion of finance charge allocated to campaign expenses	329.14
Blanville Democrat PO Box 29 Arcadia LA 71001	11/05/2007	Advertising	140.00
Bistro Byronz Baton Rouge LA	12/31/2007	Meals	73.55
Bistro Byronz Baton Rouge LA	12/31/2007	meals	89.97
Bonefish Baton Rouge LA	12/31/2007	Meals	68.86
Bossier Chamber of Commerce 710 Benton Rd Bossier City LA 71111	11/27/2007	Event Expense	15.00
Bossier Press Tribune 4250 Viking Dr Bossier City LA 71111	11/14/2007	Advertising	315.00
Bossier Restoration Foundation c/o B Cantrell 30 Provident Oaks Bossier City LA 71111	11/27/2007	Contribution	100.00
3. SUBTOTAL (optional - this page)			1151.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen 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 ir 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)
Capital House Restaurant Baton Rouge LA	11/22/2007	Meals	115.61
Carl Chargois 6049 Hwy 169 Mooringsport LA 71060	12/28/2007	Event expense (electronics technician)	153.00
Chase Suites Winnsboro LA	12/31/2007	Travel, Lodging	49.50
Chevron Gas Station Port Barre LA	12/31/2007	Transportation, Gasoline	36.20
Chevron Lil Champ Bossier City LA 71111	12/31/2007	Transportation, Gasoline	36.60
Chianti Restaurant Shreveport LA	11/06/2007	Meals	64.33
Chinaberry's Nursery 4320 Benton Rd Bossier City LA 71111	12/28/2007	Event decorations	55.57
Chinaberry's Nursery 4320 Benton Rd Bossier City LA 71111	12/28/2007	Event decorations	62.32
3. SUBTOTAL (optional - this page)			635.93
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Chinaberry's Nursery 4320 Benton Rd Bossier City LA 71111	12/28/2007	Event decorations	111.62
Chinaberry's Nursery 4320 Benton Rd Bossier City LA 71111	12/28/2007	Event decorations	231.66
Chocoltage 7639 Jefferson Hwy Baton Rouge LA 70609	12/28/2007	Event expense	183.28
Cingular Wireless/AT 3900 N Causeway Ste 1150 Metairie LA 70001	12/28/2007	Phone service	389.61
Cingular Wireless/AT 3900 N Causeway Ste 1150 Metairie LA 70001	12/28/2007	Phone service	388.20
Citgo Country Corner Benton LA 71006	12/31/2007	Transportation, Gasoline	67.10
Citgo Country Corner Benton LA 71006	12/31/2007	Transportation, Gasoline	13.00
Citgo Country Corner Benton LA 71006	12/31/2007	Transportation, Gasoline	55.65
3. SUBTOTAL (optional - this page)			1442.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Citgo Country Corner Benton LA 71006	12/31/2007	Transportation, Gasoline	30.00
Claiborne Chamber of Commerce 518 S Main Homer LA 71040	12/18/2007	Event Expense	60.00
Community Foundation, The 401 Edwards St Ste 155 Shreveport LA 71101	11/05/2007	Contribution	200.00
Complete Printing & Publishing Inc PO Box 417 Carthage TX 75633	12/19/2007	Mailouts	2437.11
Copelands of New Orleans Baton Rouge LA	12/31/2007	Meals	48.70
Creative Croissants Shreveport LA	12/31/2007	Refreshments for meeting	55.86
Day Deal Inc South Elmont GA	12/31/2007	Office supplies	16.99
Don Juan Baja Taco Bossier City LA	12/31/2007	Meals	58.58
3. SUBTOTAL (optional - this page)			2902.24
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Exxon Mobil Co. PO Box 419010 Kansas City MO 64141	12/28/2007	Transportation, Gasoline	21.00
ExxonMobil Benton LA 71006	12/31/2007	Transportation, Gasoline	36.69
Mignon Fagot 7360 Jefferson Hwy Baton Rouge LA	12/31/2007	Committee gift	200.00
Farm City Breakfast c/o Cynthia Payne PO Box 734 Minden LA 71055	11/27/2007	Contribution	10.00
Audrey Filler 3220 E Linton Rd Benton LA 71006	11/16/2007	Contract Labor	206.00
Audrey Filler 3220 E Linton Rd Benton LA 71006	11/30/2007	Contract Labor	222.50
Fillmore Oil Co McIntyre LA	12/31/2007	Transportation, Gasoline	37.30
First Baptist Church 2610 E Texas Bossier City LA 71111	12/07/2007	Memorial Contribution	50.00
3. SUBTOTAL (optional - this page)			581.69
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
First United Methodist Church Head of Texas Street Shreveport LA 71101	12/28/2007	Memorial Contribution	60.00
Flagline.com Colorado Springs CO	12/31/2007	Flag	41.00
Florist 11000 Florida Blvd Baton Rouge LA	12/28/2007	Flowers for funeral	84.49
French Market Cafe Natchitoches LA	12/31/2007	Transportation, Gasoline	32.25
French Market Cafe Natchitoches LA	12/31/2007	Transportation, Gasoline	31.00
Garden Style Florist 2154 Airline Dr Bossier City LA 71111	12/28/2007	Flowers for funeral	91.50
Bobby Garrett 206 Teahwood Bossier City LA 71111	11/08/2007	Mileage reimbursement	467.54
Bobby Garrett 206 Teahwood Bossier City LA 71111	12/21/2007	Contract Labor	600.00
3. SUBTOTAL (optional - this page)			1247.78
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Gators Seafood Grill Bossier City LA 71111	11/13/2007	Meals	44.81
Georges Baton Rouge LA	12/31/2007	Meals	49.87
Marianne Gotsby 169 Hearthstone Dr Baton Rouge LA 70808	12/19/2007	Professional Services for News Conference	800.00
Good Eats 2153 Airline Dr Bossier City LA 71111	12/28/2007	Event expense	26.41
Good Eats 2153 Airline Dr Bossier City LA 71111	12/28/2007	Event expense	224.22
Goodall Gallery 9158 Ellerbe Rd #100 Shreveport LA 71106	12/31/2007	Photography	1182.65
Governing Magazine 1100 Connecticut Ave NW Ste 1300 Washington DC	11/14/2007	Contribution	16.00
Leslie Hebert 15736 Chickamauga Ave Baton Rouge LA 70817	11/14/2007	Office supplies	15.00
3. SUBTOTAL (optional - this page)			2360.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Heroman's Florist 3737 NW 34th St Oklahoma City OK 73112	12/28/2007	Flowers for funeral	53.59
Home Depot Bossier City LA	12/31/2007	Event expense	78.39
Intelius 500 108th Ave NE Ste 1660 Bellevue WA 98004	12/28/2007	Newspaper articles research	77.65
Island Pursuit Edgartown MA	12/31/2007	Travel, Conference	39.00
Jason Fourmy Memorial Fund c/o Carla S Roberts, LA Senate PO Box 94183 Baton Rouge LA 70804	11/14/2007	Memorial Contribution	100.00
Jayme's Hardware 207 5th St Benton LA 71006	12/28/2007	Event expense	45.65
Kinko's 6570 Youree Dr Ste 100 Shreveport LA 71106	12/28/2007	Mailouts	378.52
Kinkos 925 Florida St Baton Rouge LA 70801	12/28/2007	Mailouts	788.11
3. SUBTOTAL (optional - this page)			1541.31
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 Des Ambassadeurs 1012 Country Club C Minden LA 71055	10/31/2007	Contribution to support local Marine unit deployed to Iraq	50.00
Krewe Des Ambassadeurs 1012 Country Club C Minden LA 71055	11/14/2007	Advertising	100.00
LA Family Forum 855 St Ferdinand St Baton Rouge LA 70802	11/27/2007	Event Expense	250.00
LA Senate State Capitol Baton Rouge LA	11/05/2007	Contribution	100.00
LA Senate State Capitol Baton Rouge LA	11/27/2007	Overnight shipping	21.55
LSU Alumni Assn Baton Rouge LA	12/31/2007	Contribution	13.08
LSU Alumni Assn Baton Rouge LA	12/31/2007	Contribution	30.52
Leebo's Lecompte LA	12/31/2007	Transportation, Gasoline	43.60
3. SUBTOTAL (optional - this page)			608.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Lillian Vernon Co 445 Hamilton, Ste 900 White Plains	NJ	10601	12/28/2007	Staff, Senate	144.91
Little Village 453C Lafayette Baton Rouge	LA	70802	12/28/2007	Food/Travel	67.70
Louisiana Lagniappe Baton Rouge	LA		12/31/2007	Meals	117.41
Louisiana Methodist Children's Home PO Box 929 Ruston	LA	71273-8976	12/18/2007	Contribution	50.00
Lowe's 2380 Airline Dr Bossier City	LA	71111	12/28/2007	Event expense	50.03
Lowe's 2380 Airline Dr Bossier City	LA	71111	12/31/2007	Event expense	436.37
Maison de Fleurs Breaux Bridge	LA		12/31/2007	Flowers for funeral	50.53
Manpower PO Box 831 Shreveport	LA	71162	11/14/2007	Event Expense	105.00
3. SUBTOTAL (optional - this page)					1021.85
4. TOTAL (optional - complete only on last page of this schedule)					

Form 102, Rev. 3/05, Page [illegible]

SCHEDULE E-1: GENERAL 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)
Margie's Florist 2001 Main St Franklinton LA 70438	12/28/2007	Flowers for funeral	54.75
Marriott Business Express Malvern PA	12/31/2007	Travel, office services	23.72
Marriott Hotel Point Clear AL	12/31/2007	Travel	860.85
Maxwell's Market 4661 Line Ave Shreveport LA 71106	12/28/2007	Event expense	614.33
Maxwell's Market 4661 Line Ave Shreveport LA 71106	12/28/2007	Event expense	81.46
Michaels Crafts 3047 E Texas Bossier City LA 71111	12/28/2007	Event decorations	181.16
Minden Press Herald PO Box 1339 Minden LA 71085	11/14/2007	Advertising	137.48
Minden Press Herald PO Box 1339 Minden LA 71085	11/14/2007	Advertising	236.26
3. SUBTOTAL (optional - this page)			1840.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Minden Press Herald PO Box 1339 Minden LA 71085	11/27/2007	Advertising	25.00
Minden Press Herald PO Box 1339 Minden LA 71085	12/07/2007	Advertising	483.45
Minden Press Herald PO Box 1339 Minden LA 71085	12/28/2007	Advertising	65.00
Miranda's Restaurant Plaquemine LA	12/31/2007	Meals	35.56
Murphy Oil Co. Springhill LA	12/14/2007	Gasoline	43.45
Muscular Dystrophy Assn c/o Kim Howell 4921 Shed Rd Ste 500 Bossier City LA 71111	11/20/2007	Contribution	100.00
Newes from America Edgartown MA	12/31/2007	Travel, Meals	47.66
Newslibraryarticles.com 4801 Tamiami Trail N Ste 316 Naples FL 34103	12/28/2007	Newspaper articles research	26.95
3. SUBTOTAL (optional - this page)			827.27
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Newslibraryarticles.com 4501 Tamiami Trail N Ste 316 Naples FL 34103	12/28/2007	Newspaper articles research	6.95
Newslibraryarticles.com 4501 Tamiami Trail N Ste 316 Naples FL 34103	12/28/2007	Newspaper articles research	2.95
Newslibraryarticles.com 4501 Tamiami Trail N Ste 316 Naples FL 34103	12/28/2007	Newspaper articles research	2.95
Newslibraryarticles.com 4501 Tamiami Trail N Ste 316 Naples FL 34103	12/28/2007	Newspaper articles research	9.95
Nicky's Mexican Restaurant Bossier City LA 71112	12/18/2007	Meals	43.78
Nicky's Mexican Restaurant Bossier City LA 71112	12/31/2007	Meals	40.67
Nickys Mexican Restaurant Springhill LA 71075	12/31/2007	Meals	39.33
Office Depot 7979 Florida Blvd Baton Rouge LA 70806	12/28/2007	Office supplies	66.46
3. SUBTOTAL (optional - this page)			222.04
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Max 9634 Youree Dr Shreveport LA 71105	12/28/2007	Office supplies	162.03
OfficeDepot 2001 Airline Dr Bossier City LA 71111	12/28/2007	Office supplies	378.11
OfficeDepot 2001 Airline Dr Bossier City LA 71111	12/28/2007	Event expense	49.43
Outback Restaurant Bossier City LA 71112	12/31/2007	Meals	56.88
Outback Restaurant Bossier City LA 71112	12/31/2007	meals	88.64
Outback Restaurant Bossier City LA 71112	12/31/2007	Meals	72.04
Parrains Seafood Baton Rouge LA	12/31/2007	Meals	88.99
Picobpia.com 1300 66th St Emeryville CA 94608	12/31/2007	Photography	48.95
3. SUBTOTAL (optional - this page)			932.27
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditure this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Flair 1 7051 Youree Dr Shreveport LA 71105	12/28/2007	Event expense	258.30
Proquest Archiver 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	9.95
Proquest Archiver 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	3.95
Proquest Archiver 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	newspaper articles research	3.95
Proquest Archiver 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	3.95
Proquest Archiver 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	3.95
Proquest Archiver 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	3.95
Proquest Archiver 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	3.95
3. SUBTOTAL (optional - this page)			289.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Proquest Archive 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	3.95
Proquest Archive 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	3.95
Proquest Archiver 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	14.95
Proquest Archiver 300 N Zeeb Rd Ann Arbor MI 48103	12/28/2007	Newspaper articles research	14.95
Madison Pruitt c/o Becky Eason 278 Ogles Rd Springhill LA 71078	11/14/2007	Contribution for medical expenses	150.00
Republican Women of Bossier PO Box 5173 Bossier City LA 71171-5173	12/28/2007	Associate Membership	15.00
Rose Neath Florist 3737 NW 34th St Oklahoma City OK 73112	12/29/2007	Flowers for funeral	87.20
Ruby Tuesday Bossier City LA 71111	12/31/2007	Meals	48.57
3. SUBTOTAL (optional - this page)			338.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. [illegible], Page Rev. [illegible]

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ruby Tuesday Bossier City LA 71111	12/31/2007	Meals	101.17
Seafood Shanty Edgartown MA	12/31/2007	Travel, Food	149.01
Shell Gas Station Bossier City LA 71111	12/31/2007	Transportation, Gasoline	48.40
Shell Oil Co. 12700 Northborough Houston TX 77067	12/06/2007	Gasoline	57.95
Shell Oil Co. 12700 Northborough Houston TX 77067	12/28/2007	Transportation, Gasoline	46.80
Sheraton Hotels 102 France St Baton Rouge LA	12/28/2007	Food/Travel	89.88
John Smith Campaign 6 Live Oak Dr Leesville LA 71446	10/31/2007	Contribution	1000.00
Smokey Bones Baton Rouge LA	12/31/2007	Meals	87.21
3. SUBTOTAL (optional - this page)			1580.02
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Springhill Press PO Box 46 Natchitoches LA 71458	12/07/2007	Advertising	162.22
Superior Bar & Grill Shreveport LA	12/31/2007	Meals	100.96
Target Stores 2735 Beene Blvd Bossier City LA 71111	12/28/2007	Staff, Senate	174.26
Target Stores 2735 Beene Blvd Bossier City LA 71111	12/28/2007	Event expense	200.88
Texaco Gas Station Natchitoches LA	12/31/2007	Transportation, Gasoline	18.95
Texaco Gas Station Natchitoches LA	12/31/2007	Transportation, Gasoline	45.20
Texaco Gas Station Natchitoches LA	12/31/2007	Transportation, Gasoline	39.55
Texaco-Chevron USA 2005 Diamond Blvd Concord CA 94520	12/28/2007	Transportation, Gasoline	42.36
3. SUBTOTAL (optional - this page)			784.16
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Texaco-Chevron USA 2006 Diamond Blvd Concord CA 94520	12/28/2007	Transportation, Gasoline	38.45
Texas Street Tavern Bossier City LA 71111	11/14/2007	Meals	113.70
Thrifty Liquor #9 3000 E Texas St Bossier City LA 71112	12/28/2007	Event expense	908.46
Thrifty Liquor #9 3000 E Texas St Bossier City LA 71112	12/28/2007	Event expense	228.36
Thrifty Liquor #9 3000 E Texas St Bossier City LA 71112	12/31/2007	Fundraiser expense	115.94
Tri State Printing PO Box 5368 Bossier City LA 71171-5368	11/27/2007	Stationary	163.88
UPS Lockbox 577 Carol Stream IL 60132	12/28/2007	Shipping	19.55
UPS Lockbox 577 Carol Stream IL 60132	12/28/2007	Shipping	19.55
3. SUBTOTAL (optional - this page)			1603.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS Lockbox 577 Carol Stream IL 60132	12/28/2007	Shipping	19.91
US Postmaster 2400 Texas Ave Shreveport LA	12/19/2007	Postage for Mailers	579.00
Uncle Henry's BBQ 4717 Palmetto Rd Benton LA 71006	12/28/2007	Event food	119.19
Uncle Henry's BBQ 4717 Palmetto Rd Benton LA 71006	12/31/2007	Event food	57.98
Village Grill Shreveport LA	12/31/2007	Meals	369.68
Villere's Florist 1107 Veterans Blvd Metairie LA 70005-2728	12/07/2007	Flowers for Funeral	103.39
Wal-Mart Airline Dr Bossier City LA 71111	12/05/2007	Event expense	87.68
Wal-Mart Airline Dr Bossier City LA 71111	12/28/2007	Event expense	906.07
3. SUBTOTAL (optional - this page)			2242.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WalMart Minden LA 71055	12/31/2007	Event decorations	21.72
Wooden Spoon Inc 4350 Viking Dr Bossier City LA 71111	12/18/2007	Get Well Basket	47.50
Wooden Spoon Inc 4350 Viking Dr Bossier City LA 71111	12/26/2007	Event Food	69.59
stamps.com 12969 Coral Tree Pl Los Angeles CA 90066	12/28/2007	Postage	15.99
stamps.com 12969 Coral Tree Pl Los Angeles CA 90066	12/31/2007	Postage	561.86

3. SUBTOTAL (optional - this page)	706.66
4. TOTAL (optional - complete only on last page of this schedule)	27719.48

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Robert D Jackson 6223 Autumn Wood C Haughton LA 71037-8347	12/11/2007	Refund campaign contribution	50.00

5. SUBTOTAL(optional)	50.00
6. Total OTHER DISBURSEMENTS during this reporting period	50.00