CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Mark W. Shumate
973 Outpost Gin Rd
Sondheimer LA 71276

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

OFFICE USE ONLY
10/07
Supp 2/14

0502205

3. Date of Primary _____

This report covers from Oct 25 through Dec 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____ Withdrawn
____ Unopposed
X 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.)
LA Delta Bank
Lake Providence LA 71254

7. Full Name and Address of Treasurer
N/A

9. Name of Person Preparing Report

Daytime Telephone

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 14th day of Feb 2008

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

318-559-7681
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 100, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3150.
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3150
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3150

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6855.96
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)	6855.96

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)	10492.44
15. *Plus* total receipts this period (Line 8 above)	3150.00
16. *Less* total disbursements this period (Line 13 above)	6855.96
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	6786.48

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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, etc.)	— 0 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

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 —
22. Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
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 —
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 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	— 0 —

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.

Form 102, Rev. Rev 3/95 Page Rev. 3/00

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
Jeff Batton Batton Road Lake Providence LA 71254 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/25	100.00	100.00
C+C Farms 970 Schneider Lane Lake Providence LA 71254 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29	250.00	250.00
Brian Howard 2181 Highland Rd Lake Providence LA 71254 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29	100.00	100.00
Dick Brown 18 Rocker Drive Tallulah LA 71282 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/29	200.00	200.00
Fifth Bend HC (Rahul Chalk) 211 Riverside Lake Providence LA 71254 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/28	2500.00	2500.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		3150	N/A
5. TOTAL (complete only on last page of this schedule)		3150	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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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)
Mary Taylor 605 Hood St Lake Providence LA 71254	10/29	district coordinator	200.00
Joe Shaw 135 Madden Drive Lake Providence LA 71254	10/29	" "	150.00
Tammy Powell 307 Burney St Lake Providence LA 71254	10/29	" "	125.00
Lester Martin 910 4th Lake Providence LA 71254	10/29	" "	75.00
Tammy Powell 307 Burney St Lake Providence LA 71254	10/29	" "	75.00
Margaretta King 707 E. Moore Lake Providence LA 71254	10/29	" "	75.00
Margaret Carter 707 Pecan St. Lake Providence LA 71254	10/29		75.00
Mary Taylor 605 Hood St Lake Providence LA 71254	10/29		75
3. SUBTOTAL (optional)			850
4. TOTAL (optional - 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)
Clarence Taylor 605 Hood Lake Providence LA 71254	10/29	district coordinator	75.00
K's Business Products 169 Herring St Lake Providence LA 71254	10/31	letter	79.70
Diane Thompson 1454 Griffin Ave Lake Providence LA 71254	10/31	district coordinator	75.00
Syslette Brown 1607 1st St Lake Providence LA 71254	10/31	" "	50.00
State of LA Reg of Voters Baton Rouge LA 7	10/31	voters list	40.00
L.P. Pentecostal Church 9372 Hwy 65 Lake Providence LA 71254	11/2	donation youth	100.00
Raceway Gas Company West Monroe, LA	11/5	gasoline camp. vehicles.	44.00
Grab Bag - Exxon 1314 Lake St Lake Providence LA 71254	11/5	" "	15.00
3. SUBTOTAL (optional)			478.70
4. TOTAL (optional - 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)
Deep South Signs 113 Downing Pines Rd West Monroe LA 71292	11/5	Signs Banners	136.88
Brightfield Academy 301 Riddle Lane Lake Providence LA 71254	11/6	donation Rebel open	600.00
AT&T Phone Company	11/13	phone bill Camp. HQ	136.50
Sysco P.O. Box 2900 Jackson MS 39207	11/15	food cook-out camp HQ	1285.87
Jay's 217 N Hood Lake Providence LA 71254	11/21	food cook-out water	61.28
Wal-Mart 711 E. Madison Oak Grove LA 71282	11/21	supplies	15.90
Cox Flower Oak Grove LA 71282	11/21	flowers for funeral	41.25
Delta Bank Lake Providence LA 71254	11/28	checks for camp acct.	14.00
3. SUBTOTAL (optional)			2291.68
4. TOTAL (optional - 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)
Rebel Butcher Supply Jackson MS 39202	11/28	Seasing for cook-out camp HQ	42.00
Entergy light company	12/3	light bill for camp HQ	315.38
Briarfield Academy 301 Riddle Lake Providence LA 71254	12/4	Ad year book	230.00
SRT Photography 290 Gittinger Lane Lake Providence LA 71254	12/4	cards-prints flyers	1014.90
U.S. Post Office Lake Providence LA 71254	12/7	stamps	82.00
Pat Fairchild 628 Stamboul Rd Transylvania LA 71286	12/17	Reimbursement for Supplies-cards	48.57
L.P. Country Club 190 Hwy 134 Lake Providence LA 71254	12/19	membership dues for use of club	707.56
Entergy light company	12/22	light bill camp HQ	57.67
3. SUBTOTAL (optional)			2498.08
4. TOTAL (optional - 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)
Bannon Pennant 313 Lake St Lake Providence LA 71254	12/28	Ads - political cards	668.50
Town of L.P. 201 Sparrow Lake Providence LA 71254	12/31	Water bill NA	29.00
U.S. Post Office Lake Providence LA 71254	12/31	Box Rental Box 285	40.00
3. SUBTOTAL (optional)			737.50
4. TOTAL (optional - complete only on last page of this schedule)			6855.96

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