CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

T. Taylor Townsend
P. O. Box 756
Natchitoches, LA 71458

2. Office Sought (Include title of office as well as parish, city and/or election district)
State Senate, District 31
Natchitoches, Sabine, Grant, Winn and a portion of Red River and Rapides

OFFICE USE ONLY

10/07

Supp 2/15

3. Date of
Primary October 2007

This report covers from: October 29, 2007 through December 31, 2007

4. Type of Report:

____ 130th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 11th day prior to primary
____ 30th day prior to general
____ 40th day after general
____ Annual (future election)
__X__ 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____ Withdrawn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.)
City Bank and Trust Company, Inc.
146 St. Denis St.
Natchitoches, LA 71457

7. Full Name and Address of Treasurer
Mary Jones
P. O. Box 756
Natchitoches, LA 71458

9. Names of Person Preparing Report Mary Jones

Daytime Telephone (318) 357-7048

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.

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

(318) 357-7048
Daytime Telephone

Mary Jones
Signature of Treasurer

(318) 357-7048
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. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,200.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or less	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,200.00
5. Other receipts (Schedule A-3)	3,171.05
6. Loans Received (Schedule E)	
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7+)	4,371.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16,291.82
10. Other Disbursements (Schedule E-2)	220.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16,511.82

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)	19,346.32
15. Plus total receipts this period (Line 8 above)	4,371.05
16. Less total disbursements this period (Line 15 above)	16,511.82
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	7,205.55

Form 102, Rev. 2/98, Page Rev. 4/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line14, above) amount held in investments (i.e., saving accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidates'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 fund-raising 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 F-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 fro 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 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 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 a 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. Names and Address of Contributor	2. Contributions this reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Coors Brewing Company P. O. Box 889 Golden, CO 8040-0889 POLITICAL COMMITTEE? __ PARTY COMMITTEE? __	11/16/07	200.00	200.00
Mitch Landrieu Campaign Fund, Inc. 3421 North Causeway Blvd., Ste 701 Metairie, LA 70002 POLITICAL COMMITTEE? __ PARTY COMMITTEE? __	11/16/07	1,000.00	1,000.00
POLITICAL COMMITTEE? __ PARTY COMMITTEE? __			
POLITICAL COMMITTEE? __ PARTY COMMITTEE? __			
POLITICAL COMMITTEE? __ PARTY COMMITTEE? __			
POLITICAL COMMITTEE? __ PARTY COMMITTEE? __			
POLITICAL COMMITTEE? __ PARTY COMMITTEE? __			
4 SUBTOTALS (this page)			N/A
5 TOTAL (complete only on last page of this schedule			1,000.00

6 CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTALS (this page) ____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to you campaign having a monetary value in excess of $25. 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 are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description (s)	b. Date(s)	c. Value(s)	3. Total this Election
POLITICAL COMMITTEE? __PARTY COMMITTEE?__				
POLITICAL COMMITTEE? __PARTY COMMITTEE?__				
POLITICAL COMMITTEE? __PARTY COMMITTEE?__				
POLITICAL COMMITTEE? __PARTY COMMITTEE?__				
POLITICAL COMMITTEE? __PARTY COMMITTEE?__				
POLITICAL COMMITTEE? __PARTY COMMITTEE?__				
POLITICAL COMMITTEE? __PARTY COMMITTEE?__				
4. SUBTOTALS (this page)				N/A
5. TOTAL (complete only on last page of this schedule				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTALS (this page) _____ TOTAL (complete only on last page of this schedule) _____				

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are "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 of they have not been reported elsewhere in this report. The explanation of the receipt should state the reason was made the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA House of Representatives Baton Rouge, LA	11/09/07	Reimbursement for Office Supplies and Storage Unit	275.05
LA House of Representatives Baton Rouge, LA	12/11/07	Reimbursement for Storage Unit	110.00
LA House of Representatives Baton Rouge, LA	12/17/07	Reimbursement for Storage Unit	110.00
Baldridge Dumas Communications San Antonia Ave Many, LA 71449	written 9/14/07 voided 12/31/07	Checked was voided	2,676.00 added back to account
5. Total OTHER RECEIPTS during this reporting period			

Form ICL Rev. 1/2 , Page Rev. 3/06

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan on 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
T. Taylor Townsend
P. O. Box 756
Natchitoches, LA 71458

2. a. Date* 2/25/05 b. Interest rate -0- %(a.p.r)
c. Amount borrowed* . . . . . $ 3,000.00
d. Balance due . . . . . $ 3,000.00

*For lines of credit, give 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

No Applicable

4. Repayments this period

Date	Principal	Interest
None		

(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.

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

1. Name and address of lender

T. Taylor Townsend
P. O. Box 756
Natchitoches, LA 71458

2. a. Date* 2/26/07 b. Interest rate -0- %(a.p.r)
c. Amount borrowed* . . . . . $ 8,000.00
d. Balance due . . . . . $ 8,000.00

*For lines of credit, give 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

4. Repayments this period

Date	Principal	Interest
None		

(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.

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan on 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

T. Taylor Townsend
P. O. Box 756
Natchitoches, LA 71458

2. a. Date* 5/2/07 b. Interest rate -0- %(a.p.r)

c. Amount borrowed* ..... $ 7,500.00

d. Balance due ..... $ 7,500.00

*For lines of credit, give 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.

1. Name and address of lender

T. Taylor Townsend
P. O. Box 756
Natchitoches, LA 71458

2. a. Date* 9/21/07 b. Interest rate -0- %(a.p.r)

c. Amount borrowed* ..... $ 27,500.00

d. Balance due ..... $ 27,500.00

*For lines of credit, give 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.

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan on 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

T. Taylor Townsend
P. O. Box 756
Natchitoches, LA 71458

2. a. Date* 10/4/07 b. Interest rate -0- %(a.p.r)

c. Amount borrowed* ..... $ 27,500.00

d. Balance due ..... $ 27,500.00

*For lines of credit, give 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.)

1. Name and address of lender

T. Taylor Townsend
P. O. Box 756
Natchitoches, LA 71458

2. a. Date* 10/15/07 b. Interest rate -0- %(a.p.r)

c. Amount borrowed* ..... $ 40,000.00

d. Balance due ..... $ 40,000.00

*For lines of credit, give 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.)

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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	2. a. Date* 10/23/07 b. Interest rate 0 %(a.p.r) c. Amount borrowed* $ 450.00 d. Balance due $ 450.00 *For lines of credit, give 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	4. Repayments this period Date / Principal / Interest
(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.	(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 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	4. Repayments this period Date / Principal / Interest
(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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

___x___ DEBTS OWED BY THE CAMPAIGN ____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of this Period
Ourso Beychok Johnson 352 Napoleon Street Baton Rouge, LA 70802 Reason Debt Incurred		20,715.00		20,715.00
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				

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SCHEDULE D: FUNDS LOANED

The following information must be provide for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower NONE	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* . . . . . $ _____ d. Balance due . . . . . $ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $ _____
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.
1. Name and address of borrower	2. a. Date* _____ b. Interest rate _____ %(a.p.r) b. Amount loaned* . . . . . $ _____ d. Balance due . . . . . $ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $ _____
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

Form 108 Rev. 3/97, Page Rev. 3/98

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 purposes 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)
Johnny Adams 817 Jordan Natchitoches, LA 71457	11/2/07	Sign pick up	200.00
Lester Hamilton 228 Julia Street Natchitoches, LA 71457	11/2/07	Sign pick up	300.00
Red Ball Oxygen 1215 Washington Natchitoches, LA 71457	11/8/07	Helium for Campaign Events	1,062.38
AT & T Mobility P. O. Box 650584 Dallas, TX 75265	11/9/07	Cell Phone	87.70
Juanita Traylor 515 Rowena Natchitoches, LA 71457	11/14/07	Donation	25.00
The Northside Journal 4626 Shreveport Hwy Pineville, LA 71360	11/16/07	Advertisement	3,133.43
Knight of Columbus Council 1357 1105 E. 5th Natchitoches, LA 714587	11/26/07	Donation	20.00
Netcom Technology P. O. Box 2526 Natchitoches, La 71457	11/26/07	Web Page	39.99
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3-95 Page Rev. 3-98

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)
All N 1 Food Texas Street Natchitoches LA 71457	11/26/07	Fuel for Campaign	1,207.99
Winn Parish Enterprise P. O. Box 350 Winnfield, LA 71483	11/26/07	Advertisement	200.00
People Food Warehouse 840 3rd Street Natchitoches LA 71457	11/26/07	Supplies for Campaign Event	86.28
Sabine Index P. O. Box 351 Many, LA 71449	11/26/07	Advertisement	4,071.68
The Real Views P. O. Box 921 Natchitoches, LA 71457	11/26/07	Advertisement	400.00
Susan's Balloons 109 Broadmoor Shopping Center Natchitoches LA 71457	11/26/07	Supplies for Campaign Event	15.72
Posey's Sport Center 536 Keyser Ave. Natchitoches LA 71457	11/26/07	T-Shirts	4,249.91
Fuel Net Llc P. O. Box 17 Natchitoches LA 71457	11/26/07	Drinks for Campaign Events	130.08
Entergy P. O. Box 8103 Baton Rouge, LA 70891	11/26/07	Utility	22.14
3. SUBTOTAL (optional)			
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 purposes 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)
Winn Parish Enterprise P. O. Box 756 Winnfield, LA 71483	11/18/07	Advertisement	25.00
Entergy P. O. Box 8103 Baton Rouge LA 70821	12/18/07	Utility	38.13
All N 1 Food Texas Street Natchitoches LA 71457	12/18/07	Fuel for Campaign - sign distribution and pick up	105.99
Impressions by Dunagan 408 5th Street Natchitoches LA 71457	12/28/07	supplies for campaign	870.40
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is use 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 on this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of the Recipient	2. Dates (s)	3. Explanation (s)	4. Amount (s)
Keep Safe Storage 5841 hwy 1 Bypass Natchitoches, LA 71457	**11/9/07**	**Storage Unit Rental**	**110.00**
Keep Safe Storage 5841 hwy 1 Bypass Natchitoches, LA 71457	**12/7/07**	**Storage Unit Rental**	**110.00**

5. Total OTHER DISBURSEMENTS during this reporting period

Form 102. Rev 3/95 Prior Rev 3/98