CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Hebert Dixon
2701 Third Street

Alexandria LA 71302

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
Rapides/Alexandria
28

OFFICE USE ONLY
10/07
Supp
2/19

3. Date of Primary 10/20/2007

This report covers from 10/29/2007 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
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
X Supplemental (past election)
____ Amendment to prior report

SCANNED
APR 16 2008
By: [signature]

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____ Withdrawn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 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 _____.

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

318-443-8274
Daytime Telephone

Oliver Overton
Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1282.00
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)	1282.00
5. Other Receipts (Schedule A-3)	35.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1317.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4519.79
10. Other Disbursements (Schedule E-2)	96.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4615.79

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)		2482.38
15. Plus total receipts this period (Line 8 above)	+	1317.00
16. Less total disbursements this period (Line 13 above)	-	4615.79
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		-816.40

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)	1257.00
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 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. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Agri PAC POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/16/2007	607.00	607.00
Janet Dixon 2701 Third Street Alexandria LA 71302 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/17/2007	25.00	25.00
Int'l Brotherhood of Teamsters 25 Louisiana Ave, N. W. Washington DC 20001-2198 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/30/2007	500.00	500.00
KCS Rail PAC LA POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/16/2007	250.00	250.00

4. SUBTOTAL (this page)	1262.00	N/A
5. TOTAL (complete only on last page of this schedule)	1262.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1257.00 TOTAL (complete only on last page of this schedule) 1257.00

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
Herbert Dixon 2701 Third Street Alexandria LA 71301	12/31/2007	Petty Cash reimbursement	35.00

5. SUBTOTAL(optional)	35.00
6. Total OTHER RECEIPTS during this reporting period	35.00

SCHEDULE D: FUNDS LOANED

The following information must be provided 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 (PRIMARY RECORD)
Herbert Dixon
2701 Third Street

Alexandria LA 71301

2.
a. Date* 05/21/2007 b. Interest rate 04.00 %(a.p.r)

c. Amount loaned* $ 2548.75

d. Balance due $ 2548.75

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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)
A.B.A.T.E. 3410 England Drive Alexandria LA 71301-3414	12/05/2007	Donation - Toy Run - Christmas Giveaway	150.00
AT & T LA	12/18/2007	Telephone Services HQ - Final Bill Chk #1233	172.65
AT&T PO Box 105503 Atlanta GA 30348-5503	11/30/2007	Telephone - Services - Campaign Headquarters #1233	192.65
Albertson's 2265 S. MacArthur Drive Alexandria LA 71301	11/03/2007	Campaign Headquarters - Refreshment #1196	168.73
Alexandria Jaycees Alexandria LA 71301	11/27/2007	Christmas Parade entry fee - PR #1229	30.00
Joshua Bradley 204 Kinfolk Hill Road Pineville LA 71360	11/09/2007	Campaign Wrap-up work #1205	25.00
Loquanda Burise 200 Holloman Street Pineville LA 71360	11/17/2007	Campaign wrap-up work $ #1222	100.00
Capital One Alexandria LA 71301	11/01/2007	Banking Service Fees - MRCH MERCH Fees	39.65
3. SUBTOTAL (optional - this page)			868.68
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)
Capital One Alexandria LA 71301	12/05/2007	Banking Fees - MRCH MERCH Fees - Credit Card Contributions	21.75
City Of Alexandria Utility Dept. 915 Third Street Alexandria LA 71301	11/30/2007	Utilities Campaign Headquarters #1231	228.08
City Of Alexandria Utility Dept. 915 Third Street Alexandria LA 71301	11/30/2007	Utilities - Campaign Headquarters #1-232	166.28
City Of Alexandria Utility Dept. 915 Third Street Alexandria LA 71301	12/10/2007	Utility Services for campaign services A-side Chk #1232	166.28
City Of Alexandria Utility Dept. 915 Third Street Alexandria LA 71301	12/10/2007	Utility Services - Side-B HQ final bill Check #1231	228.08
Elizabeth Coleman Pineville LA	11/09/2007	Campaign Wrap-up work #1199	125.00
Elorie Earthly Alexandria LA 71301	11/17/2007	Campaign wrap-up work #1223	50.00
Eula Boykins 1718 Stanford Street Alexandria LA 71301	11/17/2007	Campaign wrap-up work - final payment #1215	50.00
3. SUBTOTAL (optional - this page)			1033.47
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)
American Express	11/06/2007	Merchant Fees - Campaign Contributions via Credit Card	5.95
American Express	12/03/2007	Merchant Fee - Processing Fee Credit Card Contributions	5.95
Carolyn Green 102 Wood Street Pineville LA 71360	11/02/2007	Campaign Wrap-up work #1205	25.00
Micha Green 7140 Willow Glen Alexandria LA 71302	11/17/2007	Campaign wrap-up work - #1221	100.00
Reverend Reverend Herbert Green 1008 Berry Street Pineville LA 71361	11/03/2007	Campaign wrap-up work #1210	100.00
Jaffa Temple 181 Alexandria LA	11/03/2007	Support Donation - Shriners Ball	200.00
LA Fountain Supply 3651 Lee Street Alexandria LA 71301	11/19/2007	Headquarter Expse - Water Fountain	186.16
Joycelin Lafaw 204 Kinfolk Hill Road Pineville LA 71360	11/03/2007	Campaign work wrap-up #1204	25.00
3. SUBTOTAL (optional - this page)			658.06
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)
Phyllis Mason 3412 Felker Street Alexandria LA 71301	11/17/2007	Campaign wrap-up work	75.00
Mildred S. Jones Alumni Chapter, GSU Grambling LA	11/02/2007	Donation - Grambling State University #1119	75.00
Mt. Triumph Baptist Church 2200 Third Street Alexandria LA 71302	11/09/2007	Donation - Annual Tea #1212	75.00
Pineville Concerned Citizens Group 110 Lambert Street Pineville LA 71360	12/03/2007	Donation - Check #1228	700.00
Linda Porthleux 112 Hickory Hill Road Pineville LA 71360	11/03/2007	Campaign wrap-up work #1207	25.00
Sam's Wholesale Club 3805 North Boulevard Alexandria LA 71301	12/07/2007	Christmas Parade - Throws PR #1230	209.79
Sam's Wholesale Club 3805 North Boulevard Alexandria LA 71301	12/11/2007	Candy Throws for Alexandria Christmas Parade Chk #1230	209.79
Charlene Sewell 3804 Lincoln Road Alexandria LA 71302	11/17/2007	Campaign wrap-up work - #1216	100.00
3. SUBTOTAL (optional - this page)			1469.58
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)
Connie Slaughler Alexandria LA 71301	11/17/2007	Campaign wrap-up work #1217	50.00
St. James UPC - Rev. H. Green 1008 Berry Street Pineville LA 71360	11/09/2007	Donation - #1209	100.00
St. Juliana Church 900 Deapit Street Alexandria LA 71302	11/02/2007	Donation #1133	40.00
Kimberly Thornton 200 Regan Street Pineville LA 71360	11/06/2007	Campaign Work wrap-up #1203	25.00
Shondale Tolbert Alexandria LA 71301	11/17/2007	Campaign wrap-up work #1218	100.00
Anthony Valley 204 Kinsfolk Hill Road Pineville LA 71360	11/17/2007	Campaing Work final payment #1213	100.00
Jeanette Valley 204 Kinfolk Hill Road Pineville LA 71360	11/03/2007	Campaign wrap-up work #1206	25.00
Linda Valley 204 Kinsfolk Hill Road Pineville LA 71360	11/03/2007	Campaign Work wrap-up #1202	50.00
3. SUBTOTAL (optional - this page)			490.00
4. TOTAL (optional - complete only on last page of this schedule)			4519.79

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
Capital One Alexandria LA 71301	12/10/2007	Overdraft Charges	64.00
Capital One Alexandria LA 71301	12/11/2007	Overdraft charges	32.00

5. SUBTOTAL (optional)	96.00
6. Total OTHER DISBURSEMENTS during this reporting period	96.00