CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICHARD EARL
113 NORTH ST.
PITKIN LA
70656

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

ASSESSOR
ALLEN PARISH

OFFICE USE ONLY

10/07
40-G
4/17

3. Date of Primary _____

This report covers from 10-29-07 through 12-17-07

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
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Unopposed
___ 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 of more banks, savings and loan associations, or money market mutual fund as the depository of campaign funds.)

FIRST FEDERAL BANK
210 SOUTH 6TH ST
OAKDALE, LA 7146

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RICHARD EARL

Daytime Telephone 337-639-4391

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 or 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 21 day of DEC 2007

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

337-639-4391
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 4340.51
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 4340.51
5. Other Receipts (Schedule A-3)	9.16
6. Loans Received (Schedule B)	1,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 5,349.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 10,884.17
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	500.00
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 11,384.17

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)	$ 6,627.88
15. *Plus* total receipts this period (Line 8 above)	5,349.67
16. *Less* total disbursements this period (Line 13 above)	11,384.17
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 593.38

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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 contribution or loan to the campaign should be reported on Schedules A-1 or II.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 2,500.00
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
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 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.

CHEDULE A-3: OTHER RECEIPTS

This schedule is used to report the 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 the report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK 210 S. [illegible] ST. OAKDALE, LA 71463	TRU 11/30/07	INTEREST	$ 9.16
Total OTHER RECEIPTS during this reporting period			$ 9.16

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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

RICHARD EAR
113 NORTH ST.
PITKIN, LA 70656

2. a. Date* 11-14-07 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 1,000.00

d. Balance due $ 1,000.00

*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

RICHARD EAR
113 NORTH ST.
PITKIN, LA 70656

(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
11-28-07	$ 500.00	-0-

(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

(List 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.)

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 money 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)
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	11-1-07	CAMPAIGN MATERIAL	269.17
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	11-2-07	"	211.12
THE OBERLIN TOWN TALK OBERLIN, LA. 70655	11-2-07	AD	69.00
KINDER COURIER P.O. DRAWER K KINDER, LA 70648	11-8-07	AD	1,762.78
STELLA JACK P.O. BOX 1000 KINDER, LA 70648	11-9-07	CONTRACT CAMPAIGN WORKER	125.00
PAUL JACK P.O. BOX 1000 KINDER, LA 70648	11-9-07	"	125.00
JESSICA FREEMAN P.O. BOX 1181 KINDER, LA 70648	11-9-07	"	125.00
CHESTER BRAXTON P.O. BOX 1256 KINDER, LA 70648	11-9-07	"	125.00
3. SUBTOTAL (optional)			2,812.07
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)
FREDRICK GOODLEY P.O. BOX 37 KINDER, LA 70648	11-9-07	CONTRACT CAMPAIGN WORKER	125.00
FREDA WILSON P.O. BOX 978 KINDER, LA 70648	11-9-07	"	125.00
ELAINE GREEN 1027 HUDSON OAKDALE, LA 71463	11-11-07	"	125.00
PAMELA ALLISON 1026 HUDSON OAKDALE, LA 71463	11-11-07	"	125.00
DENAE ALLISON 1026 HUDSON OAKDALE, LA 71463	11-11-07	"	125.00
GERTRUDE WILSON 903 ALLEN OAKDALE, LA 71463	11-11-07	"	125.00
SHALONDA METOYER P.O. BOX 1504 OAKDALE, LA 71463	11-11-07	"	125.00
AUGUSTINE TODD 615 CRESWELL ST. OAKDALE, LA 71463	11-11-07	"	125.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			1,000.00

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CHEDULE 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 to [illegible] 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)
CASSANDRA S. BIAS 613 CRESWELL ST. OAKDALE, LA 71463	11-11-07	CONTRACT CAMPAIGN WORKER	125.00
FREDDY TODD 615 CRESWELL ST. OAKDALE, LA 71463	11-11-07	"	125.00
ANISSA COX 1214 MOCKINGBIRD ST. OAKDALE, LA 71463	11-11-07	"	125.00
TREMEKA TODD 615 CRESWELL ST. OAKDALE, LA 71463	11-11-07	"	125.00
VALREE THOMAS 910 HOLIDAY ST. OAKDALE, LA 71463	11-11-07	"	125.00
JEFF SPENCER 913 5TH AVE OAKDALE, LA 71463	11-11-07	"	125.00
DEBORAH CRAIG P.O. BOX 1034 OAKDALE, LA 71463	11-11-07	"	125.00
MARY R. CLARK 1124 HARGROVE OAKDALE, LA 71463	11-11-07	"	125.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			1,000.00

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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)
BETTY KENNON 801 DIXIE ST OAKDALE, LA 71463	11-11-07	CONTRACT CAMPAIGN WORKER	125.00
DANNY L. MOREAUX 805 HWY 372 OAKDALE, LA 71463	11-11-07	"	125.00
TONY PICKENS 312 ANDERSON OAKDALE, LA 71463	11-11-07	"	125.00
EQUILLA SAPP P.O. BOX 455 OAKDALE, LA 71463	11-11-07	"	125.00
VERNICE THOMAS 910 HOLIDAY ST OAKDALE, LA 71463	11-11-07	"	125.00
CASSANDRA STIKES 611 CRESWELL ST OAKDALE, LA 71463	11-11-07	"	125.00
SHONDA THOMAS 910 HOLIDAY ST OAKDALE, LA 71463	11-11-07	"	125.00
DEBRA JONES 502 SELLEY OAKDALE, LA 71463	11-11-07	"	125.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4,000.00

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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)
ROY C MELBERT 1119 HARGROVE ST. OAKDALE, LA 71463	11-11-07	CONTRACT CAMPAIGN WORKER	125.00
FRANKLIN THOMAS, SR. 910 HOLLIDAY OAKDALE, LA 71463	11-11-07	"	125.00
ANDREA MELBERT 516 BENSON ST. OAKDALE, LA 71463	11-11-07	"	125.00
DEBRA MELBERT 512 BENSON ST. OAKDALE, LA 71463	11-11-07	"	125.00
ROSLYN SUMBLER P.O. BOX 1232 OAKDALE, LA 71463	11-11-07	"	125.00
VERGIE D. THOMAS P.O. BOX 1012 OAKDALE, LA 71463	11-11-07	"	125.00
MARY SONNIER 513 N 11TH ST. OAKDALE, LA 71463	11-11-07	"	125.00
ASHLEY SUMBLER 1012 E. 7TH AVE OAKDALE, LA 71463	11-11-07	"	125.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,000.00

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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)
RENE SUMBLER P.O. BOX 1571 OAKDALE, LA 71463	11-11-07	CONTRACT CAMPAIGN WORKER	125.00
GREGORY SUMBLER P.O. BOX 1571 OAKDALE, LA 71463	11-11-07	"	125.00
SHARON ROBINSON 308 IRENE ST. OAKDALE, LA 71463	11-11-07	"	125.00
CHARLES SHIRD 901 MAIN ST. OAKDALE, LA 71463	11-11-07	"	125.00
CHASITY BELL 404 No 16TH ST. OAKDALE, LA 71463	11-11-07	"	125.00
STEVEN RICHARD 417 KIMBLE ST. OAKDALE, LA 71463	11-11-07	"	125.00
CHRISTOPHER THOMAS 508 OAK ST. OAKDALE, LA 71463	11-11-07	"	125.00
ROSALINE THOMPSON 1304 CLAUDIA DR. #153 OAKDALE, LA 71463	11-11-07	"	125.00
3. SUBTOTAL (optional)			1,000.00
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)
PATRICE GEORGE 11024 CLAUDIA CIRCLE OAKDALE, LA 71463	11-11-07	CONTRACT CAMPAIGN WORKER	125.00
DORTHY TAYLOR 405 AVE B OAKDALE, LA 71463	11-11-07	"	125.00
TYRNISHA SPIKES 304 KIMBLE OAKDALE, LA 71463	11-11-07	"	125.00
HATTIE MAE WADE 618 BUTLER OAKDALE, LA 71463	11-11-07	"	125.00
DELBERT WADE 506 EDWARD ST. OAKDALE, LA 71463	11-11-07	"	125.00
ERNESTINE PERKINS 312 ANDERSON OAKDALE, LA 71463	11-11-07	"	150.00
BEVERLY GEORGE P.O. BOX 1571 OAKDALE, LA	11-11-07	"	200.00
ANGEL DOUGLAS 907 PECAN ST. OAKDALE, LA 71463	11-12-07	"	125.00
3. SUBTOTAL (optional)			1,100.00
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)
MINNIE SHAW 807 SCOTT OAKDALE, LA 71463	11-12-07	CONTRACT CAMPAIGN WORKER	125.00
KATHY MELBERT P.O. BOX 954 OAKDALE, LA 71463	11-12-07	"	125.00
MAXINE HOLMES 1578 OLD TRAM RD. OAKDALE, LA 71463	11-12-07	"	125.00
LATOYA HOLMES 1793 OLD TRAM RD. OAKDALE, LA 71463	11-12-07	"	125.00
JOSEPHINE TERRELL 905 WACO ST OAKDALE, LA 71463	11-12-07	"	125.00
JENNIFER GREEN 610 ALLEN ST OAKDALE, LA 71463	11-12-07	"	125.00
THE DONUT PALACE 645 HWY 165 N. OAKDALE, LA 71463	11-13-07	DONUTS - CAMPAIGN	39.60
FAYE SUMBLER 802 HOLIDAY ST. OAKDALE, LA 71463	11-14-07	CONTRACT CAMPAIGN WORKER	125.00
3. SUBTOTAL (optional)			914.60
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)
CREATIVE ORDER GRAPHICS 410 2ND AVE KINDER, LA 70648	11-14-07	PROMO MATERIALS	82.50
ANN GEORGE P.O. BOX 1571 OAKDALE, LA 71463	11-19-07	CONTRACT CAMPAIGN WORKER	375.00
BILL MONEY 4911 N. FLAGLER DR, #6 WEST PALM BEACH, FL 33407	11-20-07	PHONE CALLS	375.00
TOWN OF ELIZABETH P.O. BOX 457 ELIZABETH, LA 70638	11-27-07	BLDG. RENTAL	125.00
DEBRA JONES 502 SELLEY OAKDALE, LA 71463	11-28-07	CONTRACT CAMPAIGN WORKER	100.00
3. SUBTOTAL (optional)			1,057.50
4. TOTAL (optional - complete only on last page of this schedule)			10,884.17

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