CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

R. Chris Deolls
407 W. Main
Winnfield, LA
71483

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

District Attorney
8th JDC

OFFICE USE ONLY

10/08
Supp
2/4

09007724

3. Date of Primary _____

This report covers from _____ through _____

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____ Withdrawn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

Red River Bank
P.O. Box 1235
Alexandria, LA

7. Full Name and Address of Treasurer

Kimberly H. Deolls
407 W. Main
Winnfield, LA
71483

SCANNED
Feb 12 2009
By:

8. Name of Person Preparing Report Kimberly H Deolls

Daytime Telephone 318-628-4677

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 1st day of February, 2009

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

318-628-2142
Daytime Telephone

Signature of Treasurer

318-628-4677
Daytime Telephone

9. 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. 1/08, Page Rev. 3/00

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,424.50
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4,424.50

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)	13,519.98
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	4,424.50
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	9,095.48

Form 102, Rev. 3/98, 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)
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	9/3/08	advertising	125.00
WSHS Football P.O. Box 968 Winnfield, LA 71483	9/5/08	advertising	140.00
Winnfield Volunteer Fire Dept Winnfield, LA	9/8/08	donation	30.00
At+t Cellular 2371 S. McArthur Dr. Alexandria, LA	9/22/08	Sept. cell usage	164.31
KCDH P.O. Box 30 Winnfield, LA 71483	9/23/08	advertising	100.00
WMS yearbook 685 Thomas Mill Rd Winnfield, LA 71483	9/23/08	advertising	50.00
Michael Thompson Fundraiser	9/23/08	donation	50.00
Dollar General 3936 US Hwy 167 N. Winnfield, LA 71483	9/29/08	candy for Winn Parish Fair	146.24
3. SUBTOTAL (optional)			805.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, 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)
Newton Manufacturing 1123 1st Ave East Newton, IA 50208	10/6/08	cups for fair	311.77
KCDH P.O. Box 30 Winnfield, LA 71483.	10/6/08	advertising	100.00
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	10/6/08	advertising	100.00
Newton Manufacturing 1123 1st Ave East Newton, IA 50208	10/9/08	pencils, rulers for fair	469.78
KVCL 304 Koch Rd Winnfield, LA 71483	10/9/08	advertising	150.00
Winn Western Riding Winnfield, LA	10/9/08	donation	125.00
Winn Livestock Winnfield, LA	10/9/08	donation	100.00
At & T Cellular 2371 S. McArthur Dr. Alexandria, LA	10/20/08	oct cell usage	155.45
3. SUBTOTAL (optional)			1,512.00
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)
Rodney Alexander Campaign	10/29/08	donation	200.00
Winn Council on Aging 211 E. Main St Winnfield, LA 71483	11/12/08	donation	100.00
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	11/12/08	advertising	325.00
At + t Cellular 2371 S. McArthur Dr Alexandria, LA	11/20/08	pager cell usage	161.02
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	12/1/08	advertising	125.00
Lady Tiger Softball P.O. Box 968 Winnfield, LA 71483	12/5/08	advertising	100.00
KCDH P.O. Box 30 Winnfield, LA	12/8/08	advertising	200.00
KUCL 304 Koal Rd Winnfield, LA 71483	12/8/08	advertising	300.00
3. SUBTOTAL (optional)			1,511.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/06, Page Rev. 3/06

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)
WSHS Basketball P.O. Box 968 Winnfield, LA 71483	12/8/08	advertising	100.00
Kiwanis	12/18/08	annual fundraiser	180.00
Mama M's 1403 Maple Winnfield, LA 71483	12/18/08	campaign luncheon	135.05
At+t cellular 2371 S. McArthur Dr. Alexandria, LA	12/23/08	December cell usage	160.88
3. SUBTOTAL (optional)			575.93
4. TOTAL (optional – complete only on last page of this schedule)			4,424.50

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