

CANDIDATE'S REPORT

1/13

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

1. Qualifying Name and Address of Candidate

billy chandler
4091 hwy 123
p.o. box 100
dry prong LA 71427

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

Legislature
Grant/Dry Prong
22

OFFICE USE ONLY

10/67

Supp
2/0

09C0924

3. Date of Primary 10/20/2007

This report covers from 01/01/2008 thru 12/31/2008

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 IS:

- Withdrawn Filed after the election AND all loans and debts paid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****9.a. Name of person preparing report****b. Daytime telephone**

Please see attached sheets.

b. Name and address of committee's chairperson

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.

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)Dated 2-9-07

Billy R. Chandler

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

318-899-5884

Daytime Telephone

Billy R. Chandler Jr.

Signature of Treasurer

Billy R. Chandler Jr.

318-899-5884

Daytime Telephone

Please see attached sheets.

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	5450.00
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)	5450.00
5. Other Receipts (Schedule A-3)	1301.66
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	6751.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7111.34
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Line 9 + 10 + 11 + 12)	7111.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	15677.19
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 6751.66
16. Less total disbursements this period <small>(Line 13 above)</small>	- 7111.34
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	15217.51

SUMMARY PAGE (continued)

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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)	0.00
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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN ANDERS CAMPAIGN 200 ADVOCATE ROW SUITE D VIDALIA LA 71373 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2008	1000.00	1000.00
JOSEPH BROCATO 3113 ELLIOT ST ALEXANDRIA LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/26/2008	250.00	250.00
CAPITAL ONE SERVICING P.O. BOX 8550 RICHMOND VA 23285 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/07/2008	250.00	250.00
CASH AMERICA 1600 W 7TH STREET FORT WORTH TX 76101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2008	250.00	250.00
MARION CHANEY 400 HILLCREST DRIVE ALEXANDRIA LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/26/2008	250.00	250.00
CONOCO PHILLIPS COMPANY 480 LAUREL STREET SUITE 1410 BATON ROUGE LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/20/2008	250.00	250.00
CORRECTIONS CORP OF AMERICA 10 BURTON HILLS BOULEVARD NASHVILLE TN 37215 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2008	1000.00	1000.00
4. SUBTOTAL (this page)		3250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-3: OTHER RECEIPTS

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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
colfax banking company box 347 colfax LA 71417	08/25/2008	TRANSFER FROM 2008 CAMPAIGN FUND	1301.66

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5. SUBTOTAL(optional)	1301.66
6. Total OTHER RECEIPTS during this reporting period	1301.66

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
JAMES ARAMS LEESVILLE LA 71446	11/13/2008	DONATION	200.00
ARC GRAPHICS P.O. BOX 12963 ALEXANDRIA LA 71315	07/07/2008	PRINTING	272.50
BENTLEY UNITED PENTECOSTAL CHURCH P.O. BOX 390 BENTLEY LA 71407	04/01/2008	ADVERTISING	100.00
BEST WESTERN HOTEL P.O. BOX 94014 BATON ROUGE LA 70809	01/10/2008	LODGING FOR SPECIAL SESSION	403.41
BEST WESTERN HOTEL P.O. BOX 94014 BATON ROUGE LA 70809	02/12/2008	LODGING FOR SPECIAL SESSION	507.00
DON CAGAYOUX P.O. BOX 3172 BATON ROUGE LA 70821	04/23/2008	DONATION	500.00
CENLA HIGH SCHOOL RODEO 281 FEED LOWES RD DEVILLE LA 71328	02/11/2008	ADVERTISING	50.00
Sam's Club 511 North Mall Drive Alexandria LA 71301	12/11/2008	PARADE SUPPLIES	118.39
3. SUBTOTAL (optional - this page)			2149.30
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEMOCRATIC CAUCUS LA LEGISLATURE BATON ROUGE LA 70804	03/14/2008	DONATION	50.00
DRY PRONG HISTORICAL SOCIETY P.O. BOX 451 DRY PRONG LA 71423	10/20/2008	DONATION	50.00
FIRE DISTRICT #3 DRY PRONG LA 71423	05/02/2008	ADVERTISING	50.00
GEORGETOWN HIGH SCHOOL P.O. BOX 99 GEORGETOWN LA 71432	02/11/2008	ADVERTISING	50.00
DARRELL GLASSCOCK 419 NEDERLIN DRIVE PINEVILLE LA 71360	02/04/2008	CONSULTING	426.27
DARRELL GLASSCOCK 419 NEDERLIN DRIVE PINEVILLE LA 71360	12/10/2008	POLITICAL MAILING	1000.00
GPSO TRIAD PROGRAM P.O. BOX 187 COLFAX LA 71417	06/20/2008	ADVERTISING	50.00
GRANT COUNCIL ON AGING P.O. BOX 145 COLFAX LA 71417	02/04/2008	CONTRIBUTION OF FOOD FOR ELDERLY	100.00
3. SUBTOTAL (optional - this page)			1776.27
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
GRANT HIGH FOOTBALL 17778 HWY 167 DRY PRONG LA 71423	08/18/2008	ADVERTISING	100.00
GRANT HIGH SCHOOL YEARBOOK 17778 HWY 167 DRY PRONG LA 71423	04/07/2008	ADVERTISING	80.00
GRANT HIGH SCHOOL 17778 HWY 167 DRY PRONG LA 71423	02/12/2008	ADVERTISING	100.00
GRANT HIGH SCHOOL 17778 HWY 167 DRY PRONG LA 71423	05/22/2008	ADVERTISING	50.00
GRANT HIGH SCHOOL 17778 HWY 167 DRY PRONG LA 71423	07/22/2008	ADVERTISING	85.00
GRANT HIGH SCHOOL 17778 HWY 167 DRY PRONG LA 71423	10/15/2008	ADVERTISEMENT	80.00
GRANT PARISH SCHOOL BOARD P.O. BOX 208 COLFAX LA 71417	09/29/2008	ADVERTISING	50.00
GRANT PARISH SHERIFF'S OFFICE P.O. BOX 187 COLFAX LA 71417	10/06/2008	ADVERTISING	100.00
3. SUBTOTAL (optional - this page)			845.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RYAN HAYNIE P.O. BOX 52129 LAFAYETTE LA 70505	06/23/2008	DONATION	78.38
HDCC DEMOCRATIC PARTY 800 NORTH 3RD STREET BATON ROUGE LA 70808	04/24/2008	DONATION	200.00
JEFF BULLOCK BENEFIT P.O. BOX 400 COLFAX LA 71417	11/20/2008	DONATION	50.00
JENA GIANT BOOSTER CLUB P.O. BOX 435 JENA LA 71342	10/23/2008	ADVERTISEMENT	50.00
LA HOUSE OF REPRESENTATIVES DINING HALL THE CAPITAL BATON ROUGE LA 70805	03/25/2008	MEALS	32.20
LA HOUSE OF REPRESENTATIVES THE CAPITAL BATON ROUGE LA 70805	07/18/2008	PICTURE	170.00
LA PECAN FESTIVAL P.O. BOX 78 COLFAX LA 71417	10/28/2008	PARADE ENTRY FEE	25.00
LA POLITICAL MUSEUM 489 E. MAIN STREET WINNFIELD LA 71483	02/08/2008	ADVERTISEMENT	80.00
3. SUBTOTAL (optional - this page)			686.58
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LASALLE HIGH SCHOOL P.O. BOX 458 OLLA LA 71465	07/07/2008	ADVERTISING	50.00
OLLA KIWANIS CLUB P.O. BOX 892 OLLA LA 71465	07/18/2008	ADVERTISING	60.00
OLLA PINEWOOD GARDEN CLUB P.O. BOX 85 OLLA LA 71465	04/08/2008	ADVERTISING	50.00
PINEY WOODS JOURNAL P.O. BOX 190 DODSON LA 71422	02/01/2008	ADVERTISING	50.00
ROZIER, HARRINGTON & MCKAY P.O. BOX 12178 ALEXANDRIA LA 71315	05/08/2008	CAMPAIGN FINANCE REPORT PREPARATION	491.11
RURAL CAUCUS LA LEGISLATURE BATON ROUGE LA 70804	03/03/2008	DONATION	50.00
KDVP Radio PO box 249 Dry Prong LA 71423	05/21/2008	ADVERTISING	100.00
KDVP Radio PO box 249 Dry Prong LA 71423	10/02/2008	ADVERTISING	100.00
3. SUBTOTAL (optional - this page)			981.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
THE CHRONICLE 21439 HWY 187N DRY PRONG LA 71423	08/04/2008	ADVERTISING	85.00
THE JENA TIMES P.O. BOX 3050 JENA LA 71342	07/17/2008	ADVERTISING	55.00
TOWN OF JENA P.O. BOX 28 JENA LA 71342	11/17/2008	ADVERTISING	50.00
TOWN OF OLLA P.O. BOX 223 OLLA LA 71483	11/13/2008	ADVERTISING	50.00
TOYS FOR KIDS P.O. BOX 187 GOLFAX LA 71417	11/14/2008	DONATION	50.00
US POST OFFICE 112 1ST STREET DRY PRONG LA 71423	12/17/2008	POSTAGE FOR MAIL OUT	85.79
VILLAGE OF GEORGETOWN P.O. BOX 220 GEORGETOWN LA 71432	11/17/2008	ADVERTISING	100.00
WINN PARISH VOTERS & CIVIC LEAGUE P.O. BOX 28 WINNFIELD LA 71483	04/01/2008	ADVERTISING	100.00
3. SUBTOTAL (optional - this page)			555.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		3. Amount(s)
	a. Date(s)	b. Purpose(s)	
Delta Waterfowl PO Box 3128 Bismarck ND 58502	08/22/2008	DONATION	100.00
sams club 4101 mall dr alexandria LA 71301	11/10/2008	PARADE SUPPLIES	73.50
super one foods cottingham expressway pineville LA 71360	10/08/2008	PARADE SUPPLIES	54.57
walmart 785 Hwy 165 Pineville LA 71360	10/07/2008	PARADE SUPPLIES	27.22
winn parish enterprise main st. PO Box 750 winfield LA 71483	05/27/2008	ADVERTISING	42.00
winn parish enterprise main st. PO Box 750 winfield LA 71483	07/28/2008	ADVERTISING	40.00
3. SUBTOTAL (optional - this page)			337.29
4. TOTAL (optional - complete only on last page of this schedule)			7111.34