CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Leonard R. Hataway
P.O. Box 7
Dry Prong, LA
71423

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

OFFICE USE ONLY
Supp 2/19
10/07.
0902145

3. Date of Primary 11/17/2007
This report covers from 01/01/2008 through 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
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:
___ Withdrawn
X 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.)
Colfax Banking Co.
P.O. Box 247
Colfax, LA 71417

7. Full Name and Address of Treasurer
Dawna Walker
405 Cypress St.
Colfax, LA
71417

SCANNED
MAR 23
By: [signature]

9. Name of Person Preparing Report Dawna Walker
Daytime Telephone 318-419-2174

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 9 day of February, 2009

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

318-370-0090
Daytime Telephone

Dawna Walker
Signature of Treasurer

318-419-2174
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	118.82
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	118.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	21,689.44
10. Other Disbursements (Schedule E-2)	31,122.84
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	52,812.28

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)	52,693.46
15. *Plus* total receipts this period (Line 8 above)	118.82
16. *Less* total disbursements this period (Line 13 above)	52,812.28
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/96, Page Rev. 3/98

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(s)	3. Explanation(s)	4. Amount(s)
Colfax Banking Co. P.O. Box 247 Colfax, LA 71417	01/01/2008 - 12/31/2008	Bank Interest	118.82
. Total OTHER RECEIPTS during this reporting period			118.82

Form 102, Rev. 3/95, Page Rev. 3/95

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)
See Attachment			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1402, Rev. 3/09, Page Rev. 3/09

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)
James Arms, III Campaign Fund 2253 University Pkway Leesville LA	11/10/2006	Campaign Donation	200.00
Jay Bankston Campaign Fund 610 Marion St. Natchitoches LA 71457	07/02/2006	Campaign Donation	1500.00
Jay Bankston Campaign Fund 610 Marion St. Natchitoches LA 71457	10/14/2006	Campaign Donation	1000.00
Rona Barnes 8387 Hwy 122 Dry Prong LA 71423	02/29/2008	Decorations for supporters meeting	80.00
Jody Bullock Child Fund 885 N. Hargis Rd. Verda LA 71454	10/24/2006	Donation - Medical Expenses for Sick Child	100.00
Centennial Wireless 2006 MacArthur Dr. Alexandria LA 71301	01/02/2008	Campaign Phone Service	75.84
Centennial Wireless 2006 MacArthur Dr. Alexandria LA 71301	01/22/2008	Campaign Phone Service	75.84
Centennial Wireless 2006 MacArthur Dr. Alexandria LA 71301	02/21/2008	Campaign Phone Service	77.42
3. SUBTOTAL (optional - this page)			3109.10
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)
Billy Chandler Campaign Fund Dry Prong LA 71423	12/18/2008	Campaign Donation	200.00
Colfax Banking, Co. C/O Christian Nesmith P.O. Box 247 Colfax LA 71417	02/21/2008	Donation - for Cancer treatment	100.00
Colfax Elementary School 250 Third St. Colfax LA 71417	12/15/2008	Donation to Positive Behavior Support Program	500.00
Josh Daniels 1105 Lake Rd. Dry Prong LA 71423	01/02/2008	Entertainment for Community	218.00
Jeanie Deseens 1046 Hooper Rd Pineville LA 71360	02/29/2008	Decorations for supporters meeting	80.88
Dry Prong First Baptist Church P.O. Box 64 Dry Prong LA 71423	12/15/2008	Donation to Puppet Fund	310.16
Dry Prong Jr. High School P.O. Box 147 Dry Prong LA 71423	12/15/2008	Donation to Positive Behavior Support Program	500.00
Dry Prong Woodman of the World Lodge #388 Dry Prong LA 71423	02/19/2008	Thank You meeting for supports	200.00
3. SUBTOTAL (optional - this page)			2109.04
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)
Georgetown High School P.O. Box 66 Georgetown LA 71431	12/15/2008	Donation to Positive Behavior Support Program	500.00
Grant Fire District #3 Dry Prong LA 71423	04/28/2008	Donation - equipment	100.00
Grant High School 1779 Hwy 167 Dry Prong LA 71423	06/17/2008	Donation	35.00
Grant Parish School Board C/O Debbie McKay P.O. Box 28 Colfax LA 71417	02/19/2008	Donation – Student of the Year Award Program	100.00
Grimes True Hardware 6322 Hwy 71 N Pineville LA 71360	04/18/2008	Supplies to feed supporters	35.87
Hillview Pecans 932 Hwy 158 Colfax LA 71417	12/02/2008	Gifts for supporters	408.00
House of Flowers 2203 Rapides Ave. Alexandria LA 71301	06/12/2008	Memorial Flowers for supporter - Tank Powell	96.99
Frankie Howard Campaign Fund P.O. Box 10 Hornbeck LA 71439	12/15/2008	Campaign Donation	500.00
3. SUBTOTAL (optional - this page)			1775.86
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)
Internal Revenue Service Ogden UT 84201	01/31/2008	Taxes - 2007	572.17
Kroger's 1422 Macarthur Drive Alexandria LA	11/24/2008	Supplies for Supporters meeting	277.92
Kroger 1422 MacArthur Drive Alexandria LA 71301	03/07/2008	Supplies for Supporters meeting	333.69
Jay Lemoine Campaign Fund P.O. Box 339 Colfax LA 71417	01/09/2008	Campaign Donation	2500.00
Jerry Lemoine 150 Red Oak Lane Dry Prong LA 71423	02/29/2008	Food for supporters	2500.00
Louisiana Fountain Supply Co. 3651 Lee St. Alexandria LA 71302	02/29/2008	Supplies - Thank you to supporters meeting	206.27
Louisiana Fountain Supply Co. 3651 Lee St. Alexandria LA 71302	02/29/2008	Supplies for Supporters meeting	57.16
Louisiana Fountain Supply Co. 3651 Lee St. Alexandria LA 71302	04/18/2008	Supplies to feed Supporters	88.52
3. SUBTOTAL (optional - this page)			6538.93
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 genera 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)
Louisiana Fountain Supply Co. 3651 Lee St. Alexandria LA 71302	04/18/2008	Supplies to feed supporters.	289.72
Louisiana Fountain Supply Co. 3851 Lee St. Alexandria LA 71302	11/24/2008	Supplies for supporters meeting	323.64
Louisiana Sheriff's Association 1175 Nicholson Dr. Baton Rouge LA 70802	02/27/2008	Special Dues	200.00
North Side Journal 4626 Shreveport Hwy Pineville LA 71360	01/29/2008	Advertising	384.00
Nancy Paige 118 Lamoine Cut Off Rd Colfax LA 71417	02/27/2008	Dessert for supporters meeting	200.00
Pollock Elementary School P.O. Box 68 Pollock LA 71467	12/15/2008	Donation to Positive Behavior Support Program	500.00
Postmaster 707 8th St. Colfax LA 71417	02/01/2008	Postage to mail tax return	5.77
Red River Grill 312 N. Washington Marksville LA	02/15/2008	Food for Supporters	79.76
3. SUBTOTAL (optional - this page)			1982.91
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)
Shared Treasures Photography 1280 Donaldson Rd Dry Prong LA 71423	04/02/2008	Thank you for supporters meeting video	250.00
South Grant Elementary 1000 Hwy 1241 Colfax LA 71417	04/02/2008	Donation - Positive Behavior Support Program	1000.00
South Grant Elementay School 1000 LA Hwy 1241 Dry Prong LA 71423	12/15/2008	Donation to Positive Behavior Support Program	500.00
Richard Starling Campaign Fund	04/08/2008	Campaign Donation	250.00
The Chronicle 21439 Hwy 167 North Dry Prong LA 71423	02/29/2008	Advertisement	90.00
The Chronicle 21439 Hwy 167 North Dry Prong LA 71423	04/02/2008	Advertisement	90.00
The Town Talk P.O Box 7558 Alexandria LA 71306-0558	04/08/2008	Advertisement	245.60
Tiger Athletic Foundation C/O Bart Schmolke P.O. Box 12790 Alexandria LA 71315	04/08/2008	Donation	350.00
3. SUBTOTAL (optional - this page)			2775.60
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)
Verda Elementary School 2580 Hwy 122 Montgomery LA 71454	12/15/2006	Donation to Positive Behavior Support Program	500.00
Dawna Walker 405 Cypress St. Colfax LA 71417	04/08/2008	Bookkeeping	400.00
Dawna Walker 405 Cypress St. Colfax LA 71417	10/14/2006	Booking / Report Filing	1500.00
Danny Willet Campaign Fund 125 Durham Rd. Pollock LA 71467	05/02/2008	Campaign Donation	500.00
Walker Wright Campaign Fund 1116 Walker Dr. Dry Prong LA 71423	12/15/2006	Campaign Donation	500.00

3. SUBTOTAL (optional - this page)	3400.00
4. TOTAL (optional - complete only on last page of this schedule)	21669.44

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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Leonard R. Hataway P.O. Box 7 Dry Prong, LA 71423	01/22/2008	Contribution to himself. - Pre-1988 Funds	31,122.84
5. Total OTHER DISBURSEMENTS during this reporting period			31,122.84

Form 102, Rev. 3/98, Page Rev. 3/98