CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish President Washington	OFFICE USE ONLY Report Number: 13939 Date Filed: 12/27/2007 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1		
3. Date of Primary 10/20/2007		-		
This report covers from 10/29/2007	through <u>12/17/2007</u>			
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report				
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).		
This 27th day of December	,			
Richard Ned Thomas Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)848-5918 Daytime Telephone			
Ramona Thomas Signature of Treasurer	(985)515-2035 Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,381.40
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 (Lines 9 + 10 + 11 + 12)	\$ 8,381.40

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)	\$ 1,586.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,900.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,381.40
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 104.67

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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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 received from political committees (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)

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 are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BIG FRANK'S TIRE WORLD 213 B Superior Ave Bogalusa, LA 70427	11/13/2007	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIRCLE S. DAIRY 28167 Don Seals Road Franklinton, LA 70438	11/02/2007	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUBLE RR FARMS INC 28224 Hwy 62 Angie, LA 70426	11/26/2007	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOVERNMENT CONSULTANTS OF LOUISIANA INC. 700 N 10th St Baton Rouge, LA 70438	11/13/2007	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM A JENKINS 54516 Monroe Knight Road Angie, LA 70426	11/16/2007	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY THOMAS P.O. Box 665 Franklinton, LA 70438	11/16/2007	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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 2. a. Date* 3/26/2007 b. Interest rate 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed* \$ 3.990.00 52061 John Forbes Road Franklinton, LA 70438 3.990.00 *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 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 5/25/2007 b. Interest rate 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed* \$ 11.250.00 52061 John Forbes Road Franklinton, LA 70438 d. Balance due \$ 11.250.00 *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 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/2/2007 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* RICHARD N THOMAS 1.000.00 52061 John Forbes Road Franklinton, LA 70438 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 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

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SCHEDULE B: LOANS RECEIVED

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SCHEDULE B: LOANS RECEIVED

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SCHEDULE B: LOANS RECEIVED

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

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 2. a. Date* 9/28/2007 b. Interest rate 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed* \$ 4.000.00 52061 John Forbes Road Franklinton, LA 70438 4.000.00 *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 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1<u>0/8/2007</u> b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed* \$ 3.000.00 52061 John Forbes Road Franklinton, LA 70438 d. Balance due \$ 3.000.00 *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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/11/2007 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* RICHARD N THOMAS 2.000.00 52061 John Forbes Road Franklinton, LA 70438 2.000.00 *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.

SCHEDULE B: LOANS RECEIVED

Report Number: 13939 Page 11 of 17 RICHARD N THOMAS

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period

Date

known, list all payments under principal.)

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 2. a. Date* 10/15/2007 b. Interest rate 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed* \$ 1.000.00 52061 John Forbes Road Franklinton, LA 70438 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 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) <u>12/7/2007</u> b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed* \$ 2.000.00 52061 John Forbes Road Franklinton, LA 70438 d. Balance due \$ 2.000.00 *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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 11/9/2007 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* RICHARD N THOMAS 500.00 52061 John Forbes Road Franklinton, LA 70438 500.00 *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 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amour		
EDDIE ADAMS III 1919 Davenport Bogalusa, LA 70427	11/17/2007	caller	\$ 75.00
ROSE ADAMS 900 Union Ave Bogalusa, LA 70427	11/17/2007	Runner	\$ 75.00
ROBBIE ALEXANDER 915 East 4th Street Bogalusa, LA 70427	11/17/2007	driver	\$ 75.00
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	12/07/2007	Signs and Fans	\$ 936.89
GLORIA AVERY 1115 Union Ave Bogalusa, LA 70427	11/17/2007	caller	\$ 75.00
EARSTINE BELL 27279 Hwy 21 Varnado, LA 70426	11/17/2007	Runner	\$ 75.00
GILDA BELL 1114 Adams St. Bogalusa, LA 70427	11/17/2007	Caller	\$ 75.00
DAILY NEWS 525 Ave V Bogalusa, LA 70427	11/02/2007	Ad	\$ 592.90
3. SUBTOTAL (optional)	L		\$1,979.79
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAILY NEWS 525 Ave V Bogalusa, LA 70427	11/09/2007	Ad	\$ 592.90
DAILY NEWS 525 Ave V Bogalusa, LA 70427	11/15/2007	Ad	\$ 574.00
DAILY NEWS 525 Ave V Bogalusa, LA 70427	11/26/2007	Ad	\$ 354.10
DENMAN DAVIS 1012 Hudson Street Bogalusa, LA 70427	11/17/2007	driver	\$ 75.00
DAWN'S DANCE ACADEMY Washington Street Franklinton, LA 70438	11/16/2007	Donation	\$ 70.00
D DELTA PRINTING CO. INC 214 Columbia St Bogalusa, LA 70427	12/07/2007	Mail outs	\$ 1,000.00
ALICE DILLON 308 Katelyn Drive Franklinton, LA 70438	11/17/2007	caller	\$ 75.00
AMANDA DILLON 1809 Desmare Street Franklinton, LA 70438	11/17/2007	Driver	\$ 75.00
3. SUBTOTAL (optional)	I		\$2,816.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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.

1006 TW Barker Dr Franklinton, LA 70438 11/17/2007 caller \$75	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1006 TW Barker Franklinton, LA 70438 ROMANISKI DILLON 1904 Desmare St 1904 Desmare St Franklinton, LA 70438 MARION DURAL 1014 Main Street Bogalusa, LA 70427 DAPHNE LAURANT 1904 Desmare St Franklinton, LA 70438 11/17/2007 Runner \$ 75 LONNIE LEWIS 26341 Mondy Road Angie, LA 70426 LINDA LITTLE 17485 Toney Road Bogalusa, LA 70427 LONNIE MAGEE, JR 1428 Dobson Street 11/17/2007 Rider \$ 75 Runner \$ 75 11/17/2007 Caller \$ 75 11/17/2007 Inder \$ 75	1006 TW Barker Dr	11/17/2007	Runner	\$ 75.00
1904 Desmare St Franklinton, LA 70438 MARION DURAL 1014 Main Street Bogalusa, LA 70427 DAPHNE LAURANT 1904 Desmare St Franklinton, LA 70438 LONNIE LEWIS 26341 Mondy Road Angie, LA 70426 LINDA LITTLE 17485 Toney Road Bogalusa, LA 70427 LONNIE MAGEE, JR 1428 Dobson Street 11/17/2007 runner \$ 75 Runner \$ 75 Aunner \$ 75 Caller \$ 75 Caller \$ 75 LINDA LITTLE 17485 Toney Road Bogalusa, LA 70427	1006 TW Barker	11/17/2007	caller	\$ 75.00
1014 Main Street Bogalusa, LA 70427 DAPHNE LAURANT 11/17/2007 Runner \$ 75 1904 Desmare St Franklinton, LA 70438 11/17/2007 caller \$ 75 LONNIE LEWIS 26341 Mondy Road 11/17/2007 caller \$ 75 LINDA LITTLE 11/17/2007 Caller \$ 75 17485 Toney Road Bogalusa, LA 70427 11/17/2007 rider \$ 75 LONNIE MAGEE, JR 11/17/2007 rider \$ 75	1904 Desmare St	11/17/2007	Rider	\$ 75.00
1904 Desmare St Franklinton, LA 70438 LONNIE LEWIS 26341 Mondy Road Angie, LA 70426 LINDA LITTLE 11/17/2007 Caller \$75 17485 Toney Road Bogalusa, LA 70427 LONNIE MAGEE, JR 1428 Dobson Street 11/17/2007 rider \$75	1014 Main Street	11/17/2007	runner	\$ 75.00
26341 Mondy Road Angie, LA 70426 LINDA LITTLE 17485 Toney Road Bogalusa, LA 70427 LONNIE MAGEE, JR 1428 Dobson Street 11/17/2007 11/17/2007 11/17/2007 rider \$ 75	1904 Desmare St	11/17/2007	Runner	\$ 75.00
17485 Toney Road Bogalusa, LA 70427 LONNIE MAGEE, JR 11/17/2007 rider \$ 75 1428 Dobson Street	26341 Mondy Road	11/17/2007	caller	\$ 75.00
1428 Dobson Street	17485 Toney Road	11/17/2007	Caller	\$ 75.00
I I	1428 Dobson Street	11/17/2007	rider	\$ 75.00
3. SUBTOTAL (optional) \$600.	3. SUBTOTAL (optional)	L	1	\$600.00

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1428 Dobson Street Franklinton, LA 70438 MT. HERMON BULLETIN 35684 Hwy 38 Mt. Hermon, LA 70450 OZELL NICHOLS 62416 Boy Brown Road Angie, LA 70426 11/17/2007 driver \$ 250.00 32416 Boy Brown Road Angie, LA 70426 11/17/2007 Caillier \$ 75.00 1834 Layles Bogalusa, LA 70427 PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438 PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438 SECRETARY OF STATE 11/09/2007 Address Labels \$ 55.00 ALYNE SPIKES 1904 Desmare ST Franklinton, LA 70438	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
35684 Hwy 38 Mt. Hermon, LA 70450	1428 Dobson Street	11/17/2007	Rider	\$ 75.00
62416 Boy Brown Road Angie, LA 70426 JANIE PETERS 1834 Layles Bogalusa, LA 70427 PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438 PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438 PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438 11/09/2007 Food for Campaign Rally \$ 40.00 \$ 40.00 SECRETARY OF STATE 11/09/2007 Address Labels \$ 55.00 ALYNE SPIKES 1904 Desmare ST Franklinton, LA 70438	35684 Hwy 38	12/07/2007	Ad	\$ 400.00
11/02/2007 Food for Campaign Raily \$ 172.00 PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438 PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438 11/09/2007 Food for Campaign Raily \$ 40.00 SECRETARY OF STATE 11/09/2007 Address Labels \$ 55.00 ALYNE SPIKES 1904 Desmare ST Franklinton, LA 70438	62416 Boy Brown Road	11/17/2007	driver	\$ 250.00
28001 Hwy 424 Franklinton, LA 70438 PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438 11/09/2007 Food for Campaign Rally \$ 40.00 SECRETARY OF STATE 11/09/2007 Address Labels \$ 55.00 ALYNE SPIKES 1904 Desmare ST Franklinton, LA 70438	1834 Layles	11/17/2007	caller	\$ 75.00
28001 Hwy 424 Franklinton, LA 70438 SECRETARY OF STATE 11/09/2007 Address Labels \$ 55.00 ALYNE SPIKES 1904 Desmare ST Franklinton, LA 70438 11/17/2007 Driver \$ 75.00	28001 Hwy 424	11/02/2007	Food for Campaign Rally	\$ 172.00
ALYNE SPIKES 11/17/2007 Driver \$ 75.00 1904 Desmare ST Franklinton, LA 70438	28001 Hwy 424	11/09/2007	Food for Campaign Rally	\$ 40.00
1904 Desmare ST Franklinton, LA 70438	SECRETARY OF STATE	11/09/2007	Address Labels	\$ 55.00
	1904 Desmare ST	11/17/2007	Driver	\$ 75.00
3. SUBTOTAL (optional) \$1,142.00	3. SUBTOTAL (optional)	I		\$1,142.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ERA LEADER 1137 Main St Franklinton, LA 70438	11/02/2007	Ad	\$ 284.43
THE ERA LEADER 1137 Main St Franklinton, LA 70438	11/09/2007		\$ 308.40
THE ERA LEADER 1137 Main St Franklinton, LA 70438	11/26/2007	Ad	\$ 168.78
USPS 1940 Washington St Franklinton, LA 70438	11/18/2007	Stamps	\$ 287.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	10/31/2007	Ad	\$ 545.00
WASHINGTON PARISH TV PO Box 878 Amite, LA 70422	11/26/2007	Ad	\$ 250.00
3. SUBTOTAL (optional)		l	\$1,843.61
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 8,381.40