CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Candidate's Reports for this election.		
1.Qualifying Name and Address of Candidate FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Ouachita/West Monroe District 15	OFFICE USE ONLY Report Number: 13156 Date Filed: 10/27/2007 Report Includes Schedules: Schedule B
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee) COMMITTEE TO ELECT FRANK HOFFMANN P.O. Box 2474 West Monroe, LA 71292-2474		Schedule B Schedule C
4. Date of Election 10/20/2007		
Primary X General (C		
5. Total Expenditures by Category		
a. Television Advertising (Schedule A)	<u>\$0.00</u>	
b. Radio Advertising (Schedule A)	\$0.00	
c. Newspaper Advertising (Schedule A)	\$0.00	
d. Services of Election Day Workers (Schedule B)	\$454.24	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$750.00	
For any category in which no election day expenditures were m in Item 5. Any schedules not required to be completed may be only the complete of the complete o	,	
6. a. Name of Person Preparing Report JOHN D CAMERON		
b. Daytime Telephone 318-323-1717 7. WE HEREBY CERTIFY that the information contained in this repo	rt 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 information required to be reported by the Louisiana Campaign Finance	received that are required to be disclosed have not been rep	-
This 27th day of October	2007	
L Todd Perry		318-325-7270
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		Daytime Telephone Number
John D Cameron		318-323-1717
Signature of Treasurer		Daytime Telephone Number

Form 103, Rev. 9/04, Page Rev. 6/08

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHARON MOUK 109 Apache West West Monroe, LA 71291	\$193.00	food for election night party
RICK TAKEWELL 115 Byrd West Monroe, LA 71292	\$261.24	food for election night party

Form 104, Rev. 6/01, Page Rev. 6/01

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day. 1. Name and Address of Organization 2. Amount Paid 3. Purpose THE PENTECOSTALS OF THE TWIN CITIES 1255 Glenwood Drive West Monroe, LA 71291 The payments for any service(s) payments for any service(s) performed on election day. 2. Amount Paid 3. Purpose *750.00 *750.00 *750.00 *750.00

Form 104, Rev. 6/01, Page Rev. 3/98