CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Dale E. Willis
P.O. Box 214
Jena, LA 71342-0214

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

Mayor
Town of Jena

OFFICE USE ONLY

Amendment
20 5612
10-P 10/02

205612

3. Date of Primary 10-05-02

This report covers from 08-27-02 through 09-15-02

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 10th day prior to primary
____ 10th day prior to general
____ 60th day after general
____ Annual (future election)
____ Supplemental (past election)
X 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____ Withdrawn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.)

Southern Heritage Bank
Jena, LA 71342

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Dale E. Willis

Daytime Telephone 318-992-4370

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).

Rec'd. 2003 Aug. 4
CW

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 31st day of July, 2003

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

318-992-4370
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/95, Page Rev. 3/00.

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Dale R. Willis
P.O. Box 214
Jena, LA 71342-0214

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

Mayor
Town of Jena

OFFICE USE ONLY

10-P 10/02
9/20
RTF

0205612

3. Date of Primary 10-05-02

This report covers from 08-27-02 through 09-15-02

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
x 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.)

Southern Heritage Bank
Jena, LA 71342

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Dale E. Willis

Daytime Telephone 318-992-4370

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 20th day of September 2002.

SCANNED
Date 10/1/02 By LD

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

318-992-4370
Daytime Telephone

Signature of Treasurer

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).

2002 SEP 23 PM 2:55

Form 102, Rev. 1/98, Page Rev. 3/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	600.00
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)	600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	365.11
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)	365.11

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	600.00
16. *Less* total disbursements this period (Line 13 above)	365.11
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	234.89

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$365.11
2. In-kind Contributions (Schedule A-2)	600.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	965.11
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)	$965.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$365.11
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)	$365.11

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$965.11
16. *Less* total disbursements this period (Line 13 above)	$365.11
17. *Less* in-kind contributions (Line 2 above)	$600.00
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/95 Page Rev. 3/98

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
~~Dale B. Willis~~ ~~P.O. Box 214~~ ~~Jena, LA 71342~~ (See Schedule E-1) POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	~~08-21-02 thru 09-15-02~~	~~$365.11~~	~~$365.11~~
Allen, Green Williamson 2942 E. Dale St. Jena, LA 71342 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-21-02 thru 09-15-02	$ 400.00	$ 400.00
O. H. Edwards P.O. Box 1472 Jena, LA 71342 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-21-02 thru 09-15-02	$ 200.00	$ 200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$600.00 ~~$365.11~~	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

AMENDMENT

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*.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Dale E. Willis P.O. Box 214 Jena, LA 71342 (See Schedule B-1) POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08-21-02 thru 09-15-02	$365.11	$365.11
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$365.11	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
~~Allen, Green & Williamson~~ 2942 E. Oak Ave Jena, LA 71342 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Check	~~09-13-02~~	~~$400.00~~	~~$400.00~~
~~O.H. Edwards~~ P.O. Box 1472 Jena, LA 71342 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	~~Check~~	09-12-02	~~$200.00~~	~~$200.00~~
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			~~$600.00~~	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

AMENDMENT

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Allen, Green & Williamson 2942 E. Oak St. Jena, LA 71342 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Check	09-13-02	$400.00	$400.00
O.H. Edwards P.O. Box 1472 Jena, LA 71342 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Check	09-12-02	$200.00	$200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			$600.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

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)
LaSalle Parish Clerk of Court Jena, LA 71342	08-21-02	Qualifying Fee	$80.00
KJNA - Radio Station P.O. Box 2750 Jena, LA 71342	09-06-02	Advertisement	$40.00
LaSalle Printing Company P.O. Box 770 Jena, LA 71342	09-06-02	Cards Printed	$57.46
The Jena Times P.O. Box 1384 Jena, LA 71342	09-09-02	Advertisement	$133.88
LaSalle Printing Company P.O. Box 770 Jena, LA 71342	09-12-02	Buttons	$13.77
KJNA Radio Station P.O. Box 2750 Jena, LA 71342	09-13-02	Advertisement	$40.00
3. SUBTOTAL (optional)			$365.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95 Page Rev. 8/98