CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Henry (Tank) Powell, Sr.
PO Box 1109
1440 Hwy 51 North
Ponchatoula LA 70454

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
Tangipahoa Parish
District 078

OFFICE USE ONLY
30-P 10/03
9/2
0304240

3. Date of Primary 10/04/2003

This report covers from 01/01/2003 thru 08/20/2003

4. Type of Report

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- X 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 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- ____ Withdrawn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 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

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report LAURA WATKINS
b. Daytime telephone 985-386-8031 Please see attached sheets

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.

Dated 02/14/2002

HENRY W. (TANK) POWELL, SR. — 985-386-2910
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

EDWARD BURNS — 985-386-8031
Signature of Treasurer — Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5936.22
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)	5936.22
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5936.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13431.63
10. Other Disbursements (Schedule E-2)	9.64
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	13441.27

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)		61864.14
15. Plus total receipts this period (Line 8 above)	+	5936.22
16. Less total disbursements this period (Line 13 above)	-	13441.27
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		54359.09

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, stocks, bonds, etc.)	58000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	58000.00

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)	2450.00
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 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 a. Date(s)	b. Amount(s)	3. Total this Election
AETNA CORPORATE SERVICES 120 PARK AVENUE NEW YORK NY 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/12/2003	250.00	250.00
Bayer Corporation Pharmaceutical Division West Haven CT 06516-4175 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/16/2003	250.00	500.00
ENERTECH SALES INC. 1250 SW RAILROAD AVENUE SUITE 130 HAMMOND LA 70404 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/10/2003	1000.00	1000.00
Georgia-Pacific Corporation PO BOX 46067 Jacksonville FL 32232 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/27/2003	250.00	250.00
LOUISIAN RESTAURANT ASSOCIATION HOSPITALITY P 2700 N ARNOULT RD METAIRIE LA 70002-5916 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/14/2003	1200.00	1200.00
Louisiana Medical PAC 6767 Perkins Rd. #100 Baton Rouge LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/28/2003	250.00	250.00
NORPAC 110 Gondrella Drive Belle Chase LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/27/2003	500.00	500.00
4. SUBTOTAL (this page)		3700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1950.00 TOTAL (complete only on last page of this schedule) _____

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 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 a. Date(s)	b. Amount(s)	3. Total this Election
Parish National Bank PO Box 1470 Covington LA 70434 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/05/2003	100.00	125.00
Pfizer 7 Village Circle, Ste. 500 Westlake TX 76262 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/05/2003	300.00	500.00
SUTTON MAPES & YELVERTON INC. 1821 WOODDALE COURT SUITE 209A BATON ROUGE LA 70806-1635 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/18/2003	836.22	836.22
Temple-Inland Inc. PAC 409 West 14th Austin TX 78701 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	01/29/2003	500.00	500.00
UNION PACIFIC RAILROAD 412 NORTH FOURTH ST. SUITE 210 BATON ROUGE LA 70802 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/05/2003	250.00	1300.00
Waste Management PO Box 3027 Houston TX 77253 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/29/2003	250.00	250.00
4. SUBTOTAL (this page)		2230.22	N/A
5. TOTAL (complete only on last page of this schedule)		5930.22	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 2450.00

SCHEDULE B: LOANS RECEIVED

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 (PRIMARY RECORD)
Henry (Tank) Powell, Sr.
PO Box 1109
1440 Hwy 51 North
Ponchatoula LA 70454

2.
a. Date* 08/19/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
Henry (Tank) Powell, Sr.
PO Box 1109
1440 Hwy 51 North
Ponchatoula LA 70454

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
09/12/2002	2000.00	0.00

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)
A TOUCH OF CLASS PONCHATOULA LA 70454	01/31/2003	ADVERTISING IN DANCE COMPETITION BROCHURE	25.00
A-1 SIGNS 172 S 6TH STREET PONCHATOULA LA 70454	04/11/2003	STRAWBERRY FESTIVAL BANNERS FOR PARADE	130.80
Albany High School FFA 29277 Hwy. 43 Albany LA 70711	01/17/2003	DONATION	25.00
Albany High School Football PO Box 1090 Albany LA 70711	07/23/2003	ADVERTISING FOR FOOTBALL PROGRAM	65.00
CLERK OF COURT AMITE LA 70422	08/18/2003	QUALIFYING FEE	450.00
COMMON SENSE AGAINST CRIME 1480 NICHOLSON DRIVE BATON ROUGE LA 70808	06/09/2003	DONATION	50.00
DARYL'S FRAMING 1390 N MORRISON BLVD SUITE 118 HAMMOND LA 70401	04/09/2003	FRAMING AWARDS AND PRESENTATIONS TO CONSTITUENTS	99.52
TOMMY DELAUNE PO BOX 117 NATALBANY LA 70451	03/28/2003	CARD/SIGN DISTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			945.32
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)
TOMMY DELAUNE PO BOX 117 NATALBANY LA 70451	07/07/2003	CANVASSING/SIGNS&CARD DISTRIBUTION	100.00
Daily Star PO Box 1149 Hammond LA 70404	03/12/2003	PUBLIC NOTICE 02/27/2003	30.00
Daily Star PO Box 1149 Hammond LA 70404	08/20/2003	PUBLIC NOTICE 03/13/03	24.30
FACE TI MINISTRIES PO BOX 1017 SPRINGFIELD LA 70462	08/21/2003	DONATION FOR SCHOOL EVENTS IN TANGIPAHOA	300.00
Fanfare SLU 10797 Hammond LA 70402	07/31/2003	DONATION	125.00
GLOBAL WILDLIFE 26389 HWY 40 FOLSOM LA 70437	03/26/2003	DONATION	150.00
GOVERNOR'S PRAYER BREAKFAST PO BOX 319 ZACHARY LA 70791	02/28/2003	DONATION	300.00
GREATER ST JOSEPH BAPTIST CHURCH HAMMOND LA	03/28/2003	PASTOR APPRECIATION DONATION	50.00
3. SUBTOTAL (optional - this page)			1079.30
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)
HAMMOND REGIONAL ARTS CENTER 217 E THOMAS HAMMOND LA 70401	03/12/2003	ARTS AWARD DINNER DONATION	30.00
HHS RENAISSANCE FOUNDATION 45168 RIVER ROAD HAMMOND LA 70401	04/03/2003	DONATION TO ACADEMIC ACHIEVEMENT BREAK-FAST AND AWARDS PROGRAM	50.00
HOUSE OF SERENITY 247 N 12TH STREET PONCHATOULA LA 70454	01/23/2003	DONATION	60.00
Hammond Chamber of Commerce PO Box 1458 Hammond LA 70404	01/06/2003	DUES FOR 2003	120.00
Hammond Chamber of Commerce PO Box 1458 Hammond LA 70404	01/16/2003	CHAMBER DINNER	58.00
Hammond Chamber of Commerce PO Box 1458 Hammond LA 70404	01/20/2003	YEARLY FEE CHAMBER LISTING IN BUSINESS DIRECTORY	40.00
Hammond High Boosters 45168 River Rd. Hammond LA 70401	01/17/2003	BOYS BASKETBALL DONATION FOR UNIFORMS	100.00
Hammond High Boosters 45168 River Rd. Hammond LA 70401	07/23/2003	VOLLEYBALL TEAM FUNDRAISER DONATION	50.00
3. SUBTOTAL (optional - this page)			608.00
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)
Hammond High Football Boosters PO Box 741 Hammond LA 70404	06/20/2003	DONATION/AD IN PROGRAM	100.00
LA Capitol Foundation PO Box 34062 Baton Rouge LA 70884	03/21/2003	3X5 LA OUTDOOR FLAG	31.00
LA House of Representatives Louisiana House o P.O. Box 94062 Baton Rouge LA 70804	02/21/2003	PHOTO ENLARGEMENTS FOR PRESENTATION	10.00
LA SENATE DINING ROOM ATT: ROBYN EAGAN PO BOX 94183 BATON ROUGE LA 70804	04/21/2003	SENATE LUNCHEON FOR STRAWBERRY KING AND QUEEN	85.00
LA SENATE DINING ROOM ATT: ROBYN EAGAN PO BOX 94183 BATON ROUGE LA 70804	06/20/2003	ADDITIONAL LUNCHEON CHARGES FOR HOSTING STRAWBERRY KING AND QUEEN IN BATON ROUGE	34.00
LA SENATE DINING ROOM ATT: ROBYN EAGAN PO BOX 94183 BATON ROUGE LA 70804	07/07/2003	LUNCHEON CHARGES FOR STRAWBERRY GUESTS	34.00
LA STATE BOARD OF COSMETOLOGY 11622 SUNDITT COURT BATON ROUGE LA 70809	07/21/2003	MAILING LIST OF LICENSED COSMETOLOGISTS	21.95
LEADERSHIP TANGIPAHOA 42083 HAPPYWOODS ROAD HAMMOND LA 70403	05/23/2003	DONATION/BOARDMEMBER RECEPTION	40.00
3. SUBTOTAL (optional - this page)			355.95
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)
LIBERTY BAPTIST CHURCH YOUTH 710 E IOWA AVENUE HAMMOND LA 70401	07/22/2003	DONATION TO YOUTH FUNDRAISER PLATE LUNCHES	50.00
LOUISIANA JUVENILE DETENTION CENTER 28528 HWY 190 COVINGTON LA 70433	07/25/2003	ANNUAL TRAINING CONFERENCE	250.00
Louisiana Rural Caucus PO Box 44420 Baton Rouge LA 70804	04/11/2003	2003 MEMBERSHIP DUES	50.00
MACEDONIA BAPTIST CHURCH HAMMOND LA	02/21/2003	SCHOLARSHIP BANQUET DONATION	350.00
MARTHA ADAMS CHAPTER OF GUINNA 55530 MANDELLA ROAD AMITE LA 70422	03/25/2003	1/2 PAGE ADVERTISING IN SOUVENIER BOOKLET	60.00
MUSCULAR DYSTROPHY ASSOCIATION 6851 BLUEBONNET BLVD. BATON ROUGE LA 70810	05/02/2003	DONATION	25.00
Magnolia Labels PO Box 7385 Jackson MS 39282-7385	01/16/2003	LABELS FOR HOT SAUCE	401.71
March Missions 501 West Dakota St. Hammond LA 70401	06/10/2003	DONATION/SCHOLARSHIP FUND	100.00
3. SUBTOTAL (optional - this page)			1286.71
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)
Margaret Hawkins Photography P.O. Box 456 Ponchatoula LA 70454	04/10/2003	PREPARATION OF CAMPAIGN PHOTO	98.10
Mt. Vernon Missionary Baptist Church 100 Carolline Dr. Hammond LA 70401	01/03/2003	DONATION FUNDRAISER-4 TICKETS	120.00
NORTHSHORE REGIONAL ENDOWMENT FOR THE ARTS 41248 RUE MAISON PONCHATOULA LA 70454	03/24/2003	STRAWBERRY JAM N TOAST SPONSORSHIP	150.00
OFFICE DEPOT 2760 W THOMAS STREET HAMMOND LA 70401	08/21/2003	OFFICE SUPPLIES	211.70
Options, Inc. 19362 W. Shelton Rd. Hammond LA 70401	03/21/2003	OPTIONS TELETHON	25.00
PONCHATOULA CHAMBER OF COMMERCE PO BOX 306 PONCHATOULA LA 70454	01/17/2003	CHAMBER EVENT-TWO TICKETS	40.00
PONCHATOULA CHAMBER OF COMMERCE PO BOX 306 PONCHATOULA LA 70454	01/22/2003	EVENT TICKETS	30.00
PONCHATOULA CHAMBER OF COMMERCE PO BOX 306 PONCHATOULA LA 70454	01/24/2003	NEWSLETTER AD 6-MONTHS	60.00
3. SUBTOTAL (optional - this page)			734.80
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)
PONCHATOULA CHAMBER OF COMMERCE PO BOX 308 PONCHATOULA LA 70454	07/07/2003	MONTHLY NEWSLETTER AD 1/2 YEAR 2003	60.00
PONCHATOULA FEED & SEED PO BOX 648 PONCHATOULA LA 70454	04/11/2003	BLACK TARP FOR STRAWBERRY FESTIVAL TRAILER	23.93
PONCHATOULA HEAT PONCHATOULA LA 70454	03/12/2003	SPONSORSHIP OF BASKETBALL TEAM	25.00
POSTMASTER SPRINGFIELD LA	07/28/2003	POSTAGE FOR MAILOUT TO CONSTITUENTS	112.10
POSTMASTER SPRINGFIELD LA	08/18/2003	POSTAGE FOR CAMPAIGN MAILOUT	555.00
DOUG PREVOST BENEFIT 376 BRANCH PONCHATOULA LA 70454	07/21/2003	DONATION CANCER PATIENT FUNDRAISER	100.00
Panola Pepper 1414 Holland Delta Rd. Lake Providence LA 71254	04/16/2003	ADVERTISING HOT SAUCE	885.51
Ponchatoula Booster Club 13092 hwy. 22 W Ponchatoula LA 70454	06/18/2003	ADVERTISING ON TRAVEL TRAILER FOR BAND	50.00
3. SUBTOTAL (optional - this page)			1811.54
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)
Ponchatoula High School 19452 Hwy. 22 E Ponchatoula LA 70454	08/21/2003	FOOTBALL ADVERTISING	50.00
Ponchatoula Strawberry Festival PO Box 446 Ponchatoula LA 70454	02/21/2003	FESTIVAL PARADE FEE	35.00
Ponchatoula Times 145 West Pine Street Ponchatoula LA 70454	04/11/2003	STRAWBERRY FESTIVAL ADVERTISING	70.00
QUAD AREA COMMUNITY ACTION AGENCY 45300 N BAPTIST RD ALBANY LA 70401	02/05/2003	DONATION KREWE OF SERAPHIM 2003 MARDI GRAS BALL	40.00
REGGIE REED 802 E COLEMAN AVENUE HAMMOND LA 70401	08/01/2003	TELEPHONE AND NEIGHBORHOOD CANVASSING	200.00
RELAY FOR LIFE 617 EDEN OAKS DRIVE PONCHATOULA LA 70454	07/22/2003	DONATION	100.00
Red Rocket Fireworks 865 NE I-55 Service Rd. Ponchatoula LA 70454	04/11/2003	STRAWBERRY FESTIVAL PARADE THROWS	207.51
Ruba Rogers 3914 Paradise Road Springfield LA 70462	05/02/2003	CAMPAIGN CANVASSING/ORGANIZATION	500.00
3. SUBTOTAL (optional - this page)			1202.51
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)
Rube Rogers 3914 Paradise Road Springfield LA 70462	05/30/2003	CANVASSING/CAMPAIGN ORGANIZATION	500.00
Rube Rogers 3914 Paradise Road Springfield LA 70462	06/30/2003	CANVASSING/CAMPAIGN ORGANIZATION	500.00
Rube Rogers 3914 Paradise Road Springfield LA 70462	07/31/2003	CANVASSING/CAMPAIGN ORGANIZATION	500.00
S & S TITANS BASEBALL PONCHATOULA LA 70454	07/24/2003	FUNDRAISER FOR WORLD SERIES	50.00
SAVE FUND 1662 THOMAS DELPIT DRIVE BATON ROUGE LA 70802	05/24/2003	DONATION TO COMBATING VIOLENCE AGAINST WOMEN	200.00
SHONEYS HAMMOND LA	02/24/2003	CAMPAIGN BREAKFAST	112.59
SHORTY'S RESTAURANT HAMMOND LA 70401	07/28/2003	LUNCH MEETING TO BRING INDUSTRY TO PORT MANCHAC	108.00
SLS EXPRESS ATT: BILLY MCCORMICK PONCHATOULA LA 70454	06/08/2003	PONCHATOULA REGGAE FESTIVAL	100.00
3. SUBTOTAL (optional - this page)			2070.59
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)
NORMAN SMITH FUND PONCHATOULA LA 70454	07/21/2003	DONATION TO CANCER PATIENT FUNDRAISER	100.00
SPECIAL OLYPICS	01/24/2003	DONATION	50.00
SPRINGFIELD HEADSTART 31199 CARTER CEMETARY RD SPRINGFIELD LA 70462	03/13/2003	REGINA COELI CHILD DEVELOPMENT CENTER FUNDRAISER	50.00
ST VINCENT DEPAUL PO BOX 2883 HAMMOND LA 70404	05/23/2003	DONATION FOR SCHOOL UNIFORMS	100.00
SUBWAY 164 W PINE STREET PONCHATOULA LA 70454	01/29/2003	CAMPAIGN WORKER LUNCH	29.97
Save Our Lake PO Box 8985 Metairie LA 70009-8985	01/08/2003	MEMBERSHIP DUES	25.00
Springfield High School PO Box 39 Springfield LA 70462	08/30/2003	1/2 PAGE AD IN FOOTBALL PROGRAM	100.00
St. Thomas High School 1452 Voss Dr. Hammond LA 70401	08/07/2003	ADVERTISING IN SPORTS PROGRAM	125.00
3. SUBTOTAL (optional - this page)			579.97
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)
Sweet Home Baptist Church PO Box 599 Albany LA 70711	08/18/2003	DONATION FOR PASTOR'S AIDE	100.00
Sweet Home Baptist Church PO Box 599 Albany LA 70711	08/18/2003	ANNIVERSARY FELLOWSHIP BANQUET DONATION	100.00
T.A.R.C. 201 E. Church St. Hammond LA 70401	01/24/2003	FAMILY MEMBERSHIP RADIOTHON	45.00
TANGI BLACK HERITAGE FESTIVAL PO BOX 1631 HAMMOND LA 70401	02/26/2003	ADVERTISING IN SOUVENIER BOOK	175.00
TANGIPAHOA PARISH REPUBLICAN ORG. 450 W CYPRESS PONCHATOULA LA 70454	07/11/2003	GUBERNATORIAL CANDIDATE'S SOCIAL	100.00
TANGIPAHOA VOLUNTARY COUNCIL OF AGING 300 n 6TH STREET PONCHATOULA LA 70454	01/27/2003	WALKING FOR SENIORS PROGRAM DONATION	25.00
TASKER'S CHAPEL 299A JACKSON ST. PONCHATOULA LA 70454	04/21/2003	DONATION CHURCH BANQUET	100.00
THE DRUM PO BOX 1399 PONCHATOULA LA 70454	05/23/2003	ADVERTISING	100.00
3. SUBTOTAL (optional - this page)			695.00
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)
MELVIN TOOMER PO BOX 192 HAMMOND LA 70404	08/18/2003	TELEPHONE AND NEIGHBORHOOD CANVASSING	250.00
MELVIN TOOMER PO BOX 192 HAMMOND LA 70404	08/18/2003	TELEPHONE AND NEIGHBORHOOD CANVASSING	250.00
MELVIN TOOMER PO BOX 192 HAMMOND LA 70404	08/25/2003	TELEPHONE AND NEIGHBORHOOD CANVASSING	150.00
TRASHER MEMORIAL CHURCH HAMMOND LA	08/30/2003	PASTOR APPRECIATION DONATION	100.00
TRI PARISH WILD TURKEY CHAPTER PO BOX 1120 ALBANY LA 70711	02/13/2003	ANNUAL BANQUET DONATION	350.00
Tangipahoa Parish Veterans Day Committee 45189 River Road Hammond LA 70401	05/27/2003	FULL PAGE AD FOR VETERANS DAY	110.00
The Enterprise PO Box 218 Ponchatoula LA 70454	01/10/2003	ADVERTISING 12/25/02	84.00
The Enterprise PO Box 218 Ponchatoula LA 70454	05/09/2003	1/4 PAGE AD FOR STRAWBERRY FESTIVAL	75.00
3. SUBTOTAL (optional - this page)			1369.00
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)
WARDLINE BAPTIST CHURCH 11639 WARDLINE ROAD ALBANY LA 70711	07/26/2003	DONATION TO MUSIC MINISTRY	24.00
LAURA WATKINS 14108 KOHNKE HILL ROAD HAMMOND LA 70401	05/01/2003	REIMBURSEMENT FOR STRAWBERRY FLOAT SUPPLIES	122.77
WTGG Radio 1320 N Morrison Suite 109 Hammond LA 70401	05/09/2003	RADIO ADVERTISING	250.00
Wal-Mart Supercenter 2799 West Thomas Street Hammond LA 70401	04/11/2003	STRAWBERRY FESTIVAL PARADE CANDY THROWS	131.79
Winn Dixie 145 Berryland Street Ponchatoula LA 70454	04/11/2003	STRAWBERRY FESTIVAL LUNCHEON	264.38

3. SUBTOTAL (optional - this page)	792.94
4. TOTAL (optional - complete only on last page of this schedule)	13431.63

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
AMSOUTH BANK	01/24/2003	DEPOSIT/CHECK ORDER	9.64

5. SUBTOTAL(optional)	9.64
6. Total OTHER DISBURSEMENTS during this reporting period	9.64